

RETURN DATE: FEBRUARY 25, 2014 : SUPERIOR COURT
HESS CORPORATION : J. D. OF MIDDLESEX
VS. : AT MIDDLETOWN
COPAR TRUCKING, LLC. : FEBRUARY 5, 2014

COMPLAINT

COUNT ONE:

1. The Plaintiff, Hess Corporation ("Hess") is a Delaware corporation with a place of business at 55 Capitol Boulevard, Rocky Hill, Connecticut 06067.

2. Upon information and belief, the Defendant, Copar Trucking, LLC (hereinafter "Copar") is Connecticut limited liability company with a last known business address of 90 Industrial Park Road, Suite 100, Middletown, Connecticut 06457.

3. On or before August 29, 2013, the Defendant, Copar arranged for an account to be opened with the Plaintiff, Hess, for the purchase of petroleum products (hereinafter the "Credit Account").

4. The Defendant, Copar was, and is obligated to pay to the Plaintiff, Hess for purchases charged to the Credit Account.

5. On diverse dated commencing on August 29, 2013 and continuing through October 4, 2013, the Defendant, Copar purchased diesel fuel from the Plaintiff, Hess and charged

the amounts due for such purchases to the Credit Account. Copies of the invoices evidencing the sums due and owing and charged to the Credit Account are collectively attached hereto as Exhibit 1.

6. The Defendant, Copar has defaulted in his obligations to the Plaintiff Hess, by failing to make payment to the Plaintiff, Hess of the sums due and owing for diesel fuel sold to and purchased the Defendant, Copar.

7. As a result of the Defendant, Copar's default in payment, the Plaintiff, Hess has made demand upon the Defendant, Copar for payment of all sums due and owing.

8. Despite demand, the Defendant, Copar has failed to pay the Plaintiff, Hess the sums due and owing.

9. As a result of the foregoing, the Plaintiff, Hess has been harmed in an amount to be proven at trial together with interest and costs of collection.

COUNT TWO:

1-8. The Plaintiff, Hess repeats and realleges the allegations contained in paragraphs 1 through 8 of Count One as if fully set forth herein.

9. As a result of the foregoing the Defendant, Copar has received the benefit of the receipt of diesel fuel provided by the Plaintiff, Hess without paying for same and has been unjustly enriched thereby.

WHEREFORE, the Plaintiff prays for:

COUNT ONE:

1. Money damages;
2. Interest;; and
4. Such other and further relief as may be deemed appropriate by the court.

COUNT TWO:

1. Money damages;
2. Interest; and
3. Such other and further relief as may be deemed appropriate by the court.

THE PLAINTIFF
HESS CORPORATION

By: 

Dale M. Clayton, Esq.
Polivy & Taschner, LLC
P.O. Box 230294
Hartford, CT 06123-0294
Telephone (860) 560-1180
Juris No. 407964
Its Attorneys

Exhibit 1

Status: # open # Racked # Cleared

Customer
Company Code

619801
0590

Name

COBR TRUCKING LLC

Name 2

MILLERON

City

| St | Assignment | Reference | Ref key 1 | Typ | HBK | IM | RC | ID | Amt in loc. cur. | IO cur | Doc. Date | Arrear | Pay/Text | Cling doc. | Cleaning |
|----|------------|-----------|-----------|-----|-----|----|----|----|------------------|--------|------------|--------|----------|------------|----------|
| # | 629283 | 90728086 | | RV | 1 | | | # | 10,195.44 | USD | 08/29/2013 | 80 | 0023 | | |
| - | # | 907245326 | | RV | 1 | | | # | 6,451.49 | USD | 08/30/2013 | 79 | 0023 | | |
| - | # | 90725079 | | RV | 1 | | | # | 5,760.32 | USD | 09/03/2013 | 75 | 0023 | | |
| - | # | 907254623 | | RV | 1 | | | # | 2,016.15 | USD | 09/04/2013 | 74 | 0023 | | |
| - | # | 907259469 | | RV | 1 | | | # | 10,030.74 | USD | 09/05/2013 | 73 | 0023 | | |
| - | # | 907263012 | | RV | 1 | | | # | 5,089.45 | USD | 09/06/2013 | 72 | 0023 | | |
| - | # | 907263049 | | RV | 1 | | | # | 2,407.86 | USD | 09/09/2013 | 69 | 0023 | | |
| - | # | 907270698 | | RV | 1 | | | # | 9,940.94 | USD | 09/10/2013 | 68 | 0023 | | |
| - | # | 907273329 | | RV | 1 | | | # | 6,727.96 | USD | 09/11/2013 | 67 | 0023 | | |
| - | # | 907275834 | | RV | 1 | | | # | 2,617.95 | USD | 09/12/2013 | 66 | 0023 | | |
| - | # | 907280887 | | RV | 1 | | | # | 8,858.35 | USD | 09/13/2013 | 65 | 0023 | | |
| - | # | 907284031 | | RV | 1 | | | # | 7,250.26 | USD | 09/16/2013 | 62 | 0023 | | |
| - | # | 907286339 | | RV | 1 | | | # | 2,338.08 | USD | 09/17/2013 | 61 | 0023 | | |
| - | # | 907289435 | | RV | 1 | | | # | 7,041.21 | USD | 09/18/2013 | 60 | 0023 | | |
| - | # | 907286940 | | RV | 1 | | | # | 3,356.57 | USD | 09/18/2013 | 60 | 0023 | | |
| - | # | 907289436 | | RV | 1 | | | # | 2,932.36 | USD | 09/19/2013 | 59 | 0023 | | |
| - | # | 907297224 | | RV | 1 | | | # | 7,543.80 | USD | 09/20/2013 | 58 | 0023 | | |
| - | # | 907306891 | | RV | 1 | | | # | 7,256.00 | USD | 09/24/2013 | 54 | 0023 | | |
| - | # | 907303451 | | RV | 1 | | | # | 3,086.80 | USD | 09/24/2013 | 54 | 0023 | | |
| - | # | 907306892 | | RV | 1 | | | # | 3,102.56 | USD | 09/25/2013 | 53 | 0023 | | |
| - | # | 907306368 | | RV | 1 | | | # | 9,883.56 | USD | 09/26/2013 | 52 | 0023 | | |
| - | # | 907314284 | | RV | 1 | | | # | 2,726.29 | USD | 09/27/2013 | 51 | 0023 | | |
| - | # | 907317775 | | RV | 1 | | | # | 2,135.55 | USD | 09/28/2013 | 50 | 0023 | | |
| - | # | 907321990 | | RV | 1 | | | # | 10,176.41 | USD | 09/30/2013 | 48 | 0023 | | |
| - | # | 907325469 | | RV | 1 | | | # | 9,184.34 | USD | 10/01/2013 | 47 | 0023 | | |
| - | # | 907329473 | | RV | 1 | | | # | 3,327.93 | USD | 10/02/2013 | 46 | 0023 | | |
| - | # | 907335629 | | RV | 1 | | | # | 9,698.55 | USD | 10/03/2013 | 45 | 0023 | | |
| * | | | | | | | | | 170,575.69 | USD | 10/04/2013 | 44 | 0023 | | |

HESS CORPORATION

PLEASE DIRECT BILLING INQUIRIES TO 1-800-HESS-AOK (1-800-437-7265)

INVOICE

Original

INVOICE NUMBER:

907238086

INVOICE DATE:

08/29/2013

BILL TO

Account No.: 619801

COPAR TRUCKING LLC
SUITE 100
90 INDUSTRIAL PARK RD
MIDDLETOWN, CT 06457



CUSTOMER NUMBER:

SHIP VIA:

Rack

SHIPPED FROM:

Groton Terminal

SHIP TO

Account No.: 629283

COPAR TRUCKING LLC

FOB

Destination: CT

REMIT TO

HESS CORPORATION
P.O. BOX 905216
CHARLOTTE, NC 28290-5216

TERMS:

NET 30 DAYS FROM SHIP DATE

Printing Statistics for this Document

| DATE PRINTED | TIME PRINTED | PAGE NO. |
|--------------|--------------|----------|
| 08/30/2013 | 19:56 | 1 of 1 |

| DELIVERY NO. | ITEM DESCRIPTION | SHIP DATE | QUANTITY | UNIT | UNIT PRICE | ITEM AMOUNT |
|--------------------------------|----------------------------|------------|----------|------|------------|-------------|
| 447453 | P075 DIESEL ULS | 08/29/2013 | 700.00 | GAL | 3.304000 | 2,312.80 |
| | FEDERAL OIL SPILL RECOVERY | | | | 0.001900 | 1.33 |
| | FEDERAL EXCISE TAX | | | | 0.244000 | 170.80 |
| | CT STATE EXCISE TAX | | | | 0.549000 | 384.30 |
| 447454 | P458 DIESEL ULS DYED NROAD | 08/29/2013 | 1,900.00 | GAL | 3.304000 | 6,277.60 |
| | FEDERAL OIL SPILL RECOVERY | | | | 0.001900 | 3.61 |
| | FEDERAL EXCISE TAX | | | | 0.001000 | 1.90 |
| | CT STATE EXCISE TAX | | | | 0.549000 | 1,043.10 |
| INVOICE TOTAL | | | | | USD | 10,195.44 |
| TOTAL AMOUNT DUE BY 09/28/2013 | | | | | | |

You can now access your energy information in one central location with just a click of the mouse. Print invoices, generate consumption reports, view bill of lading / delivery tickets, order oil, and much more when you create your FREE online account today. Visit WWW.HESSENERGY.COM to get started today.

user:WSD3IN1

07719387

Seller represents that with respect to the production of the articles and the performance of the services covered by this invoice, it has fully complied with the Fair Labor Standards Act of 1938, as amended, and with regulations and orders of the U.S. Dept. of Labor issued under Section 14 thereof.

AHC 3403A

PLEASE TEAR AT PERFORATION AND RETURN WITH YOUR PAYMENT

AMOUNT ENCLOSED:

AMOUNT DUE:

09/28/2013

10,195.44

CUSTOMER NAME: COPAR TRUCKING LLC

ACCOUNT NUMBER: 619801

INVOICE NUMBER: 907238086

REMIT TO

HESS CORPORATION

P.O. BOX 905216

CHARLOTTE, NC 28290-5216

THANK YOU FOR CHOOSING HESS AS YOUR ENERGY SUPPLIER !

44745304408131

SHIPPED C/O HESS CORP, EPA# 5005
FROM Groton (EPA Facility # 81039)
443 Eastern Point Road Groton, 06340, CT

BILL OF LADING NO. 447453

NON NEGOTIABLE

CARRIER RACK TRUCK CPR

MOTOR CARRIER STRAIGHT BILL OF LADING OR LOADING TICKET (Not a Bill of
Lading when moved in vehicle operated by shipper or owner of product, but merely a
receipt for product in behalf of shipper or owner.

Driver Name: RAYMOND L. CHRISTIAN

CONSIGNEE COPAR TRUCKING LLC
AND FOB: GROTON CT
DESTINATION GROTON-CT

SOLD TO: COPAR TRUCKING LLC
90 INDUSTRIAL PARK RD
MIDDLETOWN, CT - 06457

Normal BOL

CREDIT RELS# KN

| | | | | | | | |
|-----------------|--------------------|-----------------|--------------------|------------------------|-----------------------------|-------------------|-------------|
| Date 8/29/13 | Driver No 17830 | Time In 8:36 | Time Out 8:41 | Load Area 9 | Purchase Order Number | Truck No. 3551 | Trailer No. |
| Order No. | Carrier 099 | Petrox Number | Variable PO Number | Sequence No. 629283 | Customer/Class 619801/IM | | |

FOR EMERGENCY RESPONSE INFORMATION SEE REVERSE SIDE OR CALL CHEMTREC 1-800-424-9300

| Prod Code | Product and Classification | Temp | API Gravity | Gross Gals. Loaded | Net Gals. @ 60 F. |
|--------------|--|------|----------------|-----------------------|----------------------|
| 075 | NA1993, DIESEL FUEL, 3, PGIII. 1 CARGO TANK. DIESEL ULS 15 PPM SULFUR (MAXIMUM) UNDYED ULTRA-LOW SULFUR DIESEL FUEL. | 73.0 | 35.5 | 700 | |

SELLER CERTIFIES THAT THE OCTANE NUMBER OF THE GASOLINE SOLD
HEREUNDER IS NOT LESS THAN THE OCTANE STATED ABOVE.

| | |
|--|-----------|
| | COD \$ |
|--|-----------|

This is to certify that the above named materials are properly classified, described,
packaged, marked, and labeled, and are in proper condition for transportation,
according to the applicable regulations of the Department of Transportation.

Carrier hereby certifies that the cargo tank used for this shipment is a proper
container for the commodity loaded therein and complies with Department of
Transportation specifications and is properly placarded.

| | |
|----------------------|--------------------|
| SHIPPER | CARRIER |
| PAYMENT RECEIVED BY | |
| SHIPMENT RECEIVED BY | DRIVER'S SIGNATURE |

SUBJECT TO CONDITIONS ON BACK OF FORM

44745404408131

SHIPPED C/O HESS CORP, EPA# 5005
FROM Groton (EPA Facility # 81039)

443 Eastern Point Road Groton, 06340, CT

BILL OF LADING NO. 447454

NON NEGOTIABLE

MOTOR CARRIER STRAIGHT BILL OF LADING OR LOADING TICKET (Not a Bill of Lading when moved in vehicle operated by shipper or owner of product, but merely a receipt for product in behalf of shipper or owner.

Driver Name: RAYMOND L. CHRISTIAN

CARRIER RACK TRUCK CPR

CONSIGNEE COPAR TRUCKING LLC
AND FOB: GROTON CT
DESTINATION GROTON-CT

SOLD TO: COPAR TRUCKING LLC
90 INDUSTRIAL PARK RD
MIDDLETOWN, CT - 06457

Normal BOL

CREDIT RELS# KN

| | | | | | | | |
|-----------------|--------------------|-----------------|--------------------|------------------------|-----------------------------|-------------------|-------------|
| Date 8/29/13 | Driver No 17830 | Time In 8:41 | Time Out 8:47 | Load Area 9 | Purchase Order Number | Truck No. 3551 | Trailer No. |
| Order No. | Carrier 099 | Petrox Number | Variable PO Number | Sequence No. 629283 | Customer/Class 619801/TM | | |

FOR EMERGENCY RESPONSE INFORMATION SEE REVERSE SIDE OR CALL CHEMTREC 1-800-424-9300

| Prod Code | Product and Classification | Temp | API Gravity | Gross Gals. Loaded | Net Gals. @ 60 F. |
|-----------|---|------|-------------|--------------------|-------------------|
| 458 | NA1993, DIESEL FUEL, 3, PGIII. 1 CARGO TANK. DIESEL ULS DYED NROAD 15 PPM SULFUR (MAXIMUM) DYED ULTRA-LOW SULFUR DIESEL FUEL.FOR USE IN ALL | 73.4 | 35.5 | 1900 | |

SELLER CERTIFIES THAT THE OCTANE NUMBER OF THE GASOLINE SOLD
HEREUNDER IS NOT LESS THAN THE OCTANE STATED ABOVE.

| | |
|--|-----------|
| | COD \$ |
|--|-----------|

This is to certify that the above named materials are properly classified, described, packaged, marked, and labeled, and are in proper condition for transportation, according to the applicable regulations of the Department of Transportation.

Carrier hereby certifies that the cargo tank used for this shipment is a proper container for the commodity loaded therein and complies with Department of Transportation specifications and is properly placarded.

| | |
|----------------------|--------------------|
| SHIPPER | CARRIER |
| PAYMENT RECEIVED BY | |
| SHIPMENT RECEIVED BY | DRIVER'S SIGNATURE |

SUBJECT TO CONDITIONS ON BACK OF FORM

HESS CORPORATION

PLEASE DIRECT BILLING INQUIRIES TO 1-800-HESS-AOK (1-800-437-7265)

INVOICE

Original

INVOICE NUMBER:

907245326

INVOICE DATE:

08/30/2013

BILL TO

Account No.: 619801

COPAR TRUCKING LLC
SUITE 100
90 INDUSTRIAL PARK RD
MIDDLETOWN, CT 06457



CUSTOMER NUMBER:

SHIP VIA:

Rack

SHIPPED FROM:

Groton Terminal

SHIP TO

Account No.: 629283

COPAR TRUCKING LLC

FOB

Destination: CT

REMIT TO

HESS CORPORATION
P.O. BOX 905216
CHARLOTTE, NC 28290-5216

TERMS:

NET 30 DAYS FROM SHIP DATE

Printing Statistics for this Document

DATE PRINTED

09/03/2013

TIME PRINTED

21:27

PAGE NO.

1 of 1

| DELIVERY NO. | ITEM DESCRIPTION | SHIP DATE | QUANTITY | UNIT | UNIT PRICE | ITEM AMOUNT |
|--------------|----------------------------|------------|----------|------|------------|-------------|
| 447508 | P075 DIESEL ULS | 08/30/2013 | 700.00 | GAL | 3.255000 | 2,278.50 |
| | FEDERAL OIL SPILL RECOVERY | | | | 0.001900 | 1.33 |
| | FEDERAL EXCISE TAX | | | | 0.244000 | 170.80 |
| | CT STATE EXCISE TAX | | | | 0.549000 | 384.30 |
| 447509 | P458 DIESEL ULS DYED NROAD | 08/30/2013 | 950.00 | GAL | 3.255000 | 3,092.25 |
| | FEDERAL OIL SPILL RECOVERY | | | | 0.001900 | 1.81 |
| | FEDERAL EXCISE TAX | | | | 0.001000 | 0.95 |
| | CT STATE EXCISE TAX | | | | 0.549000 | 521.55 |
| | INVOICE TOTAL | | | | USD | 6,451.49 |

TOTAL AMOUNT DUE BY 09/29/2013

You can now access your energy information in one central location with just a click of the mouse. Print invoices, generate consumption reports, view bill of lading / delivery tickets, order oil, and much more when you create your FREE online account today. Visit WWW.HESSENERGY.COM to get started today.

user:WSD3IN1

07721059

Seller represents that with respect to the production of the articles and the performance of the services covered by this invoice, it has fully complied with the Fair Labor Standards Act of 1938, as amended, and with regulations and orders of the U.S. Dept. of Labor issued under Section 14 thereof.

AHC 3403A

PLEASE TEAR AT PERFORATION AND RETURN WITH YOUR PAYMENT

AMOUNT ENCLOSED:

AMOUNT DUE:

09/29/2013

6,451.49

CUSTOMER NAME: COPAR TRUCKING LLC

ACCOUNT NUMBER: 619801

INVOICE NUMBER: 907245326

REMIT TO

HESS CORPORATION

P.O. BOX 905216

CHARLOTTE, NC 28290-5216

THANK YOU FOR CHOOSING HESS AS YOUR ENERGY SUPPLIER !

44750804408131

SHIPPED C/O BESS CORP, EPA# 5005
FROM Groton (EPA Facility # 81039)

443 Eastern Point Road Groton, 06340, CT

BILL OF LADING NO. 447508

NON NEGOTIABLE

MOTOR CARRIER STRAIGHT BILL OF LADING OR LOADING TICKET (Not a Bill of
Lading when moved in vehicle operated by shipper or owner of product, but merely a
receipt for product in behalf of shipper or owner.

Driver Name: RAYMOND L. CHRISTIAN

CARRIER RACK TRUCK CPR

CONSIGNEE COPAR TRUCKING LLC
AND FOB: GROTON CT
DESTINATION GROTON-CT

SOLD TO: COPAR TRUCKING LLC
90 INDUSTRIAL PARK RD
MIDDLETOWN, CT - 06457

Normal BOL

CREDIT RELS# KN

| | | | | | | | |
|-----------------|--------------------|------------------|--------------------|------------------------|-----------------------------|-------------------|-------------|
| Date 8/30/13 | Driver No 17830 | Time In 10:25 | Time Out 10:29 | Load Area 9 | Purchase Order Number | Truck No. 3551 | Trailer No. |
| Order No. | Carrier 099 | Petrox Number | Variable PO Number | Sequence No. 629283 | Customer/Class 619801/IM | | |

FOR EMERGENCY RESPONSE INFORMATION SEE REVERSE SIDE OR CALL CHEMTREC 1-800-424-9300

| Prod Code | Product and Classification | Temp | API Gravity | Gross Gals. Loaded | Net Gals. @ 60 F. |
|--------------|--|------|----------------|-----------------------|----------------------|
| 075 | NA1993, DIESEL FUEL, 3, PGIII. 1 CARGO TANK. DIESEL ULS 15 PPM SULFUR (MAXIMUM) UNDYED ULTRA-LOW SULFUR DIESEL FUEL. | 73.5 | 35.5 | 700 | |

SELLER CERTIFIES THAT THE OCTANE NUMBER OF THE GASOLINE SOLD
HEREUNDER IS NOT LESS THAN THE OCTANE STATED ABOVE.

| | |
|--|-----------|
| | COD \$ |
|--|-----------|

This is to certify that the above named materials are properly classified, described,
packaged, marked, and labeled, and are in proper condition for transportation,
according to the applicable regulations of the Department of Transportation.

Carrier hereby certifies that the cargo tank used for this shipment is a proper
container for the commodity loaded therein and complies with Department of
Transportation specifications and is properly placarded.

| | |
|----------------------|--------------------|
| SHIPPER | CARRIER |
| PAYMENT RECEIVED BY | |
| SHIPMENT RECEIVED BY | DRIVER'S SIGNATURE |

SUBJECT TO CONDITIONS ON BACK OF FORM

44750904408131

SHIPPED C/O HESS CORP, EPA# 5005
FROM Groton (EPA Facility # 81039)

443 Eastern Point Road Groton, 06340, CT

BILL OF LADING NO. 447509

NON NEGOTIABLE

CARRIER RACK TRUCK CPR

MOTOR CARRIER STRAIGHT BILL OF LADING OR LOADING TICKET (Not a Bill of Lading when moved in vehicle operated by shipper or owner of product, but merely a receipt for product in behalf of shipper or owner.

Driver Name: RAYMOND L. CHRISTIAN

CONSIGNEE COPAR TRUCKING LLC
AND FOB: GROTON CT
DESTINATION GROTON-CT

SOLD TO: COPAR TRUCKING LLC
90 INDUSTRIAL PARK RD
MIDDLETOWN, CT - 06457

Normal BOL

CREDIT RELS# KN

| | | | | | | | |
|-----------------|--------------------|------------------|--------------------|------------------------|-----------------------------|-------------------|-------------|
| Date 8/30/13 | Driver No 17830 | Time In 10:29 | Time Out 10:34 | Load Area 9 | Purchase Order Number | Truck No. 3551 | Trailer No. |
| Order No. | Carrier 099 | Petroex Number | Variable PO Number | Sequence No. 629283 | Customer/Class 619801/IM | | |

FOR EMERGENCY RESPONSE INFORMATION SEE REVERSE SIDE OR CALL CHEMTREC 1-800-424-9300

| Prod Code | Product and Classification | Temp | API Gravity | Gross Gals. Loaded | Net Gals. @ 60 F. |
|-----------|---|------|-------------|--------------------|-------------------|
| 458 | NA1993, DIESEL FUEL, 3, PGIII. 1 CARGO TANK. DIESEL ULS DYED NROAD 15 PPM SULFUR (MAXIMUM) DYED ULTRA-LOW SULFUR DIESEL FUEL FOR USE IN ALL | 73.6 | 35.5 | 950 | |

SELLER CERTIFIES THAT THE OCTANE NUMBER OF THE GASOLINE SOLD
HEREUNDER IS NOT LESS THAN THE OCTANE STATED ABOVE.

| | |
|--|-----------|
| | COD \$ |
|--|-----------|

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Carrier hereby certifies that the cargo tank used for this shipment is a proper container for the commodity loaded therein and complies with Department of Transportation specifications and is properly placarded.

| | |
|----------------------|--------------------|
| SHIPPER | CARRIER |
| PAYMENT RECEIVED BY | |
| SHIPMENT RECEIVED BY | DRIVER'S SIGNATURE |

SUBJECT TO CONDITIONS ON BACK OF FORM

HESS CORPORATION

PLEASE DIRECT BILLING INQUIRIES TO 1-800-HESS-AOK (1-800-437-7265)

INVOICE

Original

INVOICE NUMBER:

907252079

INVOICE DATE:

09/03/2013

BILL TO

Account No.: 619801

COPAR TRUCKING LLC
SUITE 100
90 INDUSTRIAL PARK RD
MIDDLETOWN, CT 06457



CUSTOMER NUMBER:

SHIP VIA:

Rack

SHIPPED FROM:

Groton Terminal

SHIP TO

Account No.: 629283

COPAR TRUCKING LLC

FOB

Destination: CT

REMIT TO

HESS CORPORATION
P.O. BOX 905216
CHARLOTTE, NC 28290-5216

TERMS:

NET 30 DAYS FROM SHIP DATE

Printing Statistics for this Document

DATE PRINTED

09/04/2013

TIME PRINTED

20:02

PAGE NO.

1 of 1

| DELIVERY NO. | ITEM DESCRIPTION | SHIP DATE | QUANTITY | UNIT | UNIT PRICE | ITEM AMOUNT |
|--------------|----------------------------|------------|----------|------|------------|-------------|
| 447557 | P075 DIESEL ULS | 09/03/2013 | 480.00 | GAL | 3.261400 | 1,565.47 |
| | FEDERAL OIL SPILL RECOVERY | | | | 0.001900 | 0.91 |
| | FEDERAL EXCISE TAX | | | | 0.244000 | 117.12 |
| | CT STATE EXCISE TAX | | | | 0.549000 | 263.52 |
| 447560 | P458 DIESEL ULS DYED NROAD | 09/03/2013 | 1,000.00 | GAL | 3.261400 | 3,261.40 |
| | FEDERAL OIL SPILL RECOVERY | | | | 0.001900 | 1.90 |
| | FEDERAL EXCISE TAX | | | | 0.001000 | 1.00 |
| | CT STATE EXCISE TAX | | | | 0.549000 | 549.00 |
| | INVOICE TOTAL | | | | USD | 5,760.32 |

TOTAL AMOUNT DUE BY 10/03/2013

You can now access your energy information in one central location with just a click of the mouse.

Print invoices, generate consumption reports, view bill of lading / delivery tickets, order oil, and much more when you create your FREE online account today. Visit WWW.HESSENERGY.COM to get started today.

user:WSD3INI1

07722638

Seller represents that with respect to the production of the articles and the performance of the services covered by this invoice, it has fully complied with the Fair Labor Standards Act of 1938, as amended, and with regulations and orders of the U.S. Dept. of Labor issued under Section 14 thereof.

AHC3403A

PLEASE TEAR AT PERFORATION AND RETURN WITH YOUR PAYMENT

AMOUNT ENCLOSED:

AMOUNT DUE:

10/03/2013

5,760.32

CUSTOMER NAME: COPAR TRUCKING LLC

ACCOUNT NUMBER: 619801

INVOICE NUMBER: 907252079

REMIT TO

HESS CORPORATION

P.O. BOX 905216

CHARLOTTE, NC 28290-5216

THANK YOU FOR CHOOSING HESS AS YOUR ENERGY SUPPLIER I

44755704409131

SHIPPED C/O HESS CORP, EPA# 5005
FROM Groton (EPA Facility # 81039)
443 Eastern Point Road Groton, 06340, CT

BILL OF LADING NO. 447557

NON NEGOTIABLE

CARRIER RACK TRUCK CPR

MOTOR CARRIER STRAIGHT BILL OF LADING OR LOADING TICKET (Not a Bill of
Lading when moved in vehicle operated by shipper or owner of product, but merely a
receipt for product in behalf of shipper or owner.

Driver Name: RAYMOND L. CHRISTIAN

CONSIGNEE COPAR TRUCKING LLC
AND FOB: GROTON CT
DESTINATION GROTON-CT

SOLD TO: COPAR TRUCKING LLC
90 INDUSTRIAL PARK RD
MIDDLETOWN, CT - 06457

Normal BOL

CREDIT RELS# KN

| | | | | | | | |
|----------------|--------------------|-----------------|--------------------|------------------------|-----------------------------|-------------------|-------------|
| Date 9/3/13 | Driver No 17830 | Time In 8:45 | Time Out 8:49 | Load Area 9 | Purchase Order Number | Truck No. 3551 | Trailer No. |
| Order No. | Carrier 099 | Petrox Number | Variable PO Number | Sequence No. 629283 | Customer/Class 619801/IM | | |

FOR EMERGENCY RESPONSE INFORMATION SEE REVERSE SIDE OR CALL CHEMTREC 1-800-424-9300

| Prod Code | Product and Classification | Temp | API Gravity | Gross Gals. Loaded | Net Gals. @ 60 F. |
|--------------|--|------|----------------|-----------------------|----------------------|
| 075 | NA1993, DIESEL FUEL, 3, PGIII. 1 CARGO TANK. DIESEL ULS 15 PPM SULFUR (MAXIMUM) UNDYED ULTRA-LOW SULFUR DIESEL FUEL. | 75.1 | 35.5 | 480 | |

SELLER CERTIFIES THAT THE OCTANE NUMBER OF THE GASOLINE SOLD
HEREUNDER IS NOT LESS THAN THE OCTANE STATED ABOVE.

| | |
|--|-----------|
| | COD \$ |
|--|-----------|

This is to certify that the above named materials are properly classified, described,
packaged, marked, and labeled, and are in proper condition for transportation,
according to the applicable regulations of the Department of Transportation.

Carrier hereby certifies that the cargo tank used for this shipment is a proper
container for the commodity loaded therein and complies with Department of
Transportation specifications and is properly placarded.

| | |
|----------------------|--------------------|
| SHIPPER | CARRIER |
| PAYMENT RECEIVED BY | |
| SHIPMENT RECEIVED BY | DRIVER'S SIGNATURE |

SUBJECT TO CONDITIONS ON BACK OF FORM

44756004409131

SHIPPED C/O HESS CORP, EPA# 5005
FROM Groton (EPA Facility # 81039)

443 Eastern Point Road Groton, 06340, CT

BILL OF LADING NO. 447560

NON NEGOTIABLE

MOTOR CARRIER STRAIGHT BILL OF LADING OR LOADING TICKET (Not a Bill of
Lading when moved in vehicle operated by shipper or owner of product, but merely a
receipt for product in behalf of shipper or owner.

Driver Name: RAYMOND L. CHRISTIAN

CARRIER RACK TRUCK CPR

CONSIGNEE COPAR TRUCKING LLC
AND FOB: GROTON CT
DESTINATION GROTON-CT

SOLD TO: COPAR TRUCKING LLC
90 INDUSTRIAL PARK RD
MIDDLETOWN, CT - 06457

Normal BOL

CREDIT RELS# KN

| | | | | | | | |
|----------------|--------------------|-----------------|--------------------|------------------------|-----------------------------|-------------------|-------------|
| Date 9/3/13 | Driver No 17830 | Time In 8:49 | Time Out 8:55 | Load Area 9 | Purchase Order Number | Truck No. 3551 | Trailer No. |
| Order No. | Carrier 099 | Petroex Number | Variable PO Number | Sequence No. 629283 | Customer/Class 619801/IM | | |

FOR EMERGENCY RESPONSE INFORMATION SEE REVERSE SIDE OR CALL CHEMTREC 1-800-424-9300

| Prod Code | Product and Classification | Temp | API Gravity | Gross Gals. Loaded | Net Gals. @ 60 F. |
|--------------|---|------|----------------|-----------------------|----------------------|
| 458 | NA1993, DIESEL FUEL, 3, PGIII. 1 CARGO TANK. DIESEL ULS DYED NROAD 15 PPM SULFUR (MAXIMUM) DYED ULTRA-LOW SULFUR DIESEL FUEL FOR USE IN ALL | 75.1 | 35.5 | 1000 | |

SELLER CERTIFIES THAT THE OCTANE NUMBER OF THE GASOLINE SOLD
HEREUNDER IS NOT LESS THAN THE OCTANE STATED ABOVE.

| | |
|--|-----------|
| | COD \$ |
|--|-----------|

This is to certify that the above named materials are properly classified, described,
packaged, marked, and labeled, and are in proper condition for transportation,
according to the applicable regulations of the Department of Transportation.

Carrier hereby certifies that the cargo tank used for this shipment is a proper
container for the commodity loaded therein and complies with Department of
Transportation specifications and is properly placarded.

| | |
|----------------------|--------------------|
| SHIPPER | CARRIER |
| PAYMENT RECEIVED BY | |
| SHIPMENT RECEIVED BY | DRIVER'S SIGNATURE |

SUBJECT TO CONDITIONS ON BACK OF FORM

HESS CORPORATION

PLEASE DIRECT BILLING INQUIRIES TO 1-800-HESS-AOK (1-800-437-7265)

INVOICE

Original

INVOICE NUMBER:

907254623

INVOICE DATE:

09/04/2013

BILL TO

Account No.: 619801

COPAR TRUCKING LLC
SUITE 100
90 INDUSTRIAL PARK RD
MIDDLETOWN, CT 06457



CUSTOMER NUMBER:

SHIP VIA:

Rack

SHIPPED FROM:

Groton Terminal

SHIP TO

Account No.: 629283

COPAR TRUCKING LLC

FOB

Destination: CT

REMIT TO

HESS CORPORATION
P.O. BOX 905216
CHARLOTTE, NC 28290-5216

TERMS:

NET 30 DAYS FROM SHIP DATE

Printing Statistics for this Document

DATE PRINTED

TIME PRINTED

PAGE NO.

09/05/2013

21:22

1 of 1

| DELIVERY NO. | ITEM DESCRIPTION | SHIP DATE | QUANTITY | UNIT | UNIT PRICE | ITEM AMOUNT |
|--|----------------------------|------------|----------|------|------------|-------------|
| 447620 | P075 DIESEL ULS | 09/04/2013 | 500.00 | GAL | 3.237400 | 1,618.70 |
| | FEDERAL OIL SPILL RECOVERY | | | | 0.001900 | 0.95 |
| | FEDERAL EXCISE TAX | | | | 0.244000 | 122.00 |
| | CT STATE EXCISE TAX | | | | 0.549000 | 274.50 |
| | INVOICE TOTAL | | | | USD | 2,016.15 |
| TOTAL AMOUNT DUE BY 10/04/2013 | | | | | | |
| ***** | | | | | | |
| You can now access your energy information in one central location with just a click of the mouse. Print invoices, generate consumption reports, view bill of lading / delivery tickets, order oil, and much more when you create your FREE online account today. Visit WWW.HESSENERGY.COM to get started today. | | | | | | |
| ***** | | | | | | |
| user:WSD3IN1 | | | | | | |
| 07723911 | | | | | | |

Seller represents that with respect to the production of the articles and the performance of the services covered by this invoice, it has fully complied with the Fair Labor Standards Act of 1938, as amended, and with regulations and orders of the U.S. Dept. of Labor issued under Section 14 thereof.

AHC 3403A

PLEASE TEAR AT PERFORATION AND RETURN WITH YOUR PAYMENT

AMOUNT ENCLOSED:

AMOUNT DUE:

10/04/2013

2,016.15

CUSTOMER NAME: COPAR TRUCKING LLC

ACCOUNT NUMBER: 619801

INVOICE NUMBER: 907254623

REMIT TO

HESS CORPORATION

P.O. BOX 905216

CHARLOTTE, NC 28290-5216

THANK YOU FOR CHOOSING HESS AS YOUR ENERGY SUPPLIER!

44762004409131

SHIPPED C/O HESS CORP, EPA# 5005
FROM Groton (EPA Facility # 81039)
443 Eastern Point Road Groton, 06340, CT

BILL OF LADING NO. 447620

NON NEGOTIABLE

MOTOR CARRIER STRAIGHT BILL OF LADING OR LOADING TICKET (Not a Bill of
Lading when moved in vehicle operated by shipper or owner of product, but merely a
receipt for product in behalf of shipper or owner.

Driver Name: RAYMOND L. CHRISTIAN

CARRIER RACK TRUCK CPR
CONSIGNEE COPAR TRUCKING LLC
AND FOB: GROTON CT
DESTINATION GROTON-CT

SOLD TO: COPAR TRUCKING LLC
90 INDUSTRIAL PARK RD
MIDDLETOWN, CT - 06457

Normal BOL

CREDIT RELS# KN

| | | | | | | | |
|----------------|--------------------|------------------|--------------------|------------------------|-----------------------------|-------------------|-------------|
| Date 9/4/13 | Driver No 17830 | Time In 10:02 | Time Out 10:06 | Load Area 9 | Purchase Order Number | Truck No. 3551 | Trailer No. |
| Order No. | Carrier 099 | Petroex Number | Variable PO Number | Sequence No. 629283 | Customer/Class 619801/IM | | |

FOR EMERGENCY RESPONSE INFORMATION SEE REVERSE SIDE OR CALL CHEMTREC 1-800-424-9300

| Prod Code | Product and Classification | Temp | API Gravity | Gross Gals. Loaded | Net Gals. @ 60 F. |
|--------------|--|------|----------------|-----------------------|----------------------|
| 075 | NA1993, DIESEL FUEL, 3, PGIII. 1 CARGO TANK. DIESEL ULS 15 PPM SULFUR (MAXIMUM) UNDYED ULTRA-LOW SULFUR DIESEL FUEL. | 74.2 | 35.5 | 500 | |

SELLER CERTIFIES THAT THE OCTANE NUMBER OF THE GASOLINE SOLD
HEREUNDER IS NOT LESS THAN THE OCTANE STATED ABOVE.

| | |
|--|-----------|
| | COD \$ |
|--|-----------|

This is to certify that the above named materials are properly classified, described,
packaged, marked, and labeled, and are in proper condition for transportation,
according to the applicable regulations of the Department of Transportation.

Carrier hereby certifies that the cargo tank used for this shipment is a proper
container for the commodity loaded therein and complies with Department of
Transportation specifications and is properly placarded.

| | |
|----------------------|--------------------|
| SHIPPER | CARRIER |
| PAYMENT RECEIVED BY | |
| SHIPMENT RECEIVED BY | DRIVER'S SIGNATURE |

SUBJECT TO CONDITIONS ON BACK OF FORM

HESS CORPORATION

PLEASE DIRECT BILLING INQUIRIES TO 1-800-HESS-AOK (1-800-437-7265)

INVOICE

Original

INVOICE NUMBER:

907258469

INVOICE DATE:

09/05/2013

BILL TO

Account No.: 619801

COPAR TRUCKING LLC
SUITE 100
90 INDUSTRIAL PARK RD
MIDDLETOWN, CT 06457



CUSTOMER NUMBER:

SHIP VIA:

Rack

SHIPPED FROM:

Groton Terminal

SHIP TO

Account No.: 629283

COPAR TRUCKING LLC

FOB

Destination: CT

REMIT TO

HESS CORPORATION
P.O. BOX 905216
CHARLOTTE, NC 28290-5216

TERMS:

NET 30 DAYS FROM SHIP DATE

Printing Statistics for this Document

DATE PRINTED

TIME PRINTED

PAGE NO

09/06/2013

20:19

1 of 1

| DELIVERY NO. | ITEM DESCRIPTION | SHIP DATE | QUANTITY | UNIT | UNIT PRICE | ITEM AMOUNT |
|--|----------------------------|------------|----------|------|------------|-------------|
| 447665 | P075 DIESEL ULS | 09/05/2013 | 600.00 | GAL | 3.250000 | 1,950.00 |
| | FEDERAL OIL SPILL RECOVERY | | | | 0.001900 | 1.14 |
| | FEDERAL EXCISE TAX | | | | 0.244000 | 146.40 |
| | CT STATE EXCISE TAX | | | | 0.549000 | 329.40 |
| 447666 | P458 DIESEL ULS DYED NROAD | 09/05/2013 | 2,000.00 | GAL | 3.250000 | 6,500.00 |
| | FEDERAL OIL SPILL RECOVERY | | | | 0.001900 | 3.80 |
| | FEDERAL EXCISE TAX | | | | 0.001000 | 2.00 |
| | CT STATE EXCISE TAX | | | | 0.549000 | 1,098.00 |
| INVOICE TOTAL | | | | | USD | 10,030.74 |
| TOTAL AMOUNT DUE BY 10/05/2013 | | | | | | |
| ***** | | | | | | |
| You can now access your energy information in one central location with just a click of the mouse. Print invoices, generate consumption reports, view bill of lading / delivery tickets, order oil, and much more when you create your FREE online account today. Visit WWW.HESSENERGY.COM to get started today. | | | | | | |
| ***** | | | | | | |
| user:WSD3IN1 | | | | | | |
| 07725235 | | | | | | |

Seller represents that with respect to the production of the articles and the performance of the services covered by this invoice, it has fully complied with the Fair Labor Standards Act of 1938, as amended, and with regulations and orders of the U.S. Dept. of Labor issued under Section 14 thereof.

AHC 3403A

PLEASE TEAR AT PERFORATION AND RETURN WITH YOUR PAYMENT

AMOUNT ENCLOSED:

AMOUNT DUE:

10/05/2013

10,030.74

CUSTOMER NAME: COPAR TRUCKING LLC

ACCOUNT NUMBER: 619801

INVOICE NUMBER: 907258469

REMIT TO

HESS CORPORATION

P.O. BOX 905216

CHARLOTTE, NC 28290-5216

THANK YOU FOR CHOOSING HESS AS YOUR ENERGY SUPPLIER !

44766504409131

SHIPPED C/O HESS CORP, EPA# 5005
FROM Groton (EPA Facility # 81039)
443 Eastern Point Road Groton, 06340, CT

BILL OF LADING NO. 447665

NON NEGOTIABLE

MOTOR CARRIER STRAIGHT BILL OF LADING OR LOADING TICKET (Not a Bill of
Lading when moved in vehicle operated by shipper or owner of product, but merely a
receipt for product in behalf of shipper or owner.

CARRIER RACK TRUCK CPR

Driver Name: RAYMOND L. CHRISTIAN

CONSIGNEE COPAR TRUCKING LLC
AND FOB: GROTON CT
DESTINATION GROTON-CT

SOLD TO: COPAR TRUCKING LLC
90 INDUSTRIAL PARK RD
MIDDLETOWN, CT - 06457

Normal BOL

CREDIT RELS# KN

| | | | | | | | |
|----------------|--------------------|------------------|--------------------|------------------------|-----------------------------|-------------------|-------------|
| Date 9/5/13 | Driver No 17830 | Time In 10:05 | Time Out 10:09 | Load Area 9 | Purchase Order Number | Truck No. 3551 | Trailer No. |
| Order No. | Carrier 099 | Petroex Number | Variable PO Number | Sequence No. 629283 | Customer/Class 619801/TM | | |

FOR EMERGENCY RESPONSE INFORMATION SEE REVERSE SIDE OR CALL CHEMTREC 1-800-424-9300

| Prod Code | Product and Classification | Temp | API Gravity | Gross Gals. Loaded | Net Gals. @ 60 F. |
|--------------|--|------|----------------|-----------------------|----------------------|
| 075 | NA1993, DIESEL FUEL, 3, PGIII. 1 CARGO TANK. DIESEL ULS 15 PPM SULFUR (MAXIMUM) UNDYED ULTRA-LOW SULFUR DIESEL FUEL. | 73.8 | 35.5 | 600 | |

SELLER CERTIFIES THAT THE OCTANE NUMBER OF THE GASOLINE SOLD
HEREUNDER IS NOT LESS THAN THE OCTANE STATED ABOVE.

This is to certify that the above named materials are properly classified, described,
packaged, marked, and labeled, and are in proper condition for transportation,
according to the applicable regulations of the Department of Transportation.

Carrier hereby certifies that the cargo tank used for this shipment is a proper
container for the commodity loaded therein and complies with Department of
Transportation specifications and is properly placarded.

| | |
|----------------------|--------------------|
| SHIPPER | CARRIER |
| PAYMENT RECEIVED BY | |
| SHIPMENT RECEIVED BY | DRIVER'S SIGNATURE |

SUBJECT TO CONDITIONS ON BACK OF FORM

44766604409131

SHIPPED C/O HESS CORP, EPA# 5005
 FROM Groton (EPA Facility # 81039)
 443 Eastern Point Road Groton, 06340, CT

BILL OF LADING NO. 447666

NON NEGOTIABLE

MOTOR CARRIER STRAIGHT BILL OF LADING OR LOADING TICKET (Not a Bill of
 Lading when moved in vehicle operated by shipper or owner of product, but merely a
 receipt for product in behalf of shipper or owner.

CARRIER RACK TRUCK CPR

Driver Name: RAYMOND L. CHRISTIAN

CONSIGNEE COPAR TRUCKING LLC
 AND FOB: GROTON CT
 DESTINATION GROTON-CT

SOLD TO: COPAR TRUCKING LLC
 90 INDUSTRIAL PARK RD
 MIDDLETOWN, CT - 06457

Normal BOL

CREDIT RELS# KN

| | | | | | | | |
|----------------|--------------------|------------------|--------------------|------------------------|-----------------------------|-------------------|-------------|
| Date 9/5/13 | Driver No 17830 | Time In 10:09 | Time Out 10:15 | Load Area 9 | Purchase Order Number | Truck No. 3551 | Trailer No. |
| Order No. | Carrier 099 | Petrox Number | Variable PO Number | Sequence No. 629283 | Customer/Class 619801/IM | | |

FOR EMERGENCY RESPONSE INFORMATION SEE REVERSE SIDE OR CALL CHEMTREC 1-800-424-9300

| Prod Code | Product and Classification | Temp | API Gravity | Gross Gals. Loaded | Net Gals. @ 60 F. |
|-----------|---|------|-------------|--------------------|-------------------|
| 458 | NA1993, DIESEL FUEL, 3, PGIII. 1 CARGO TANK. DIESEL ULS DYED NROAD 15 PPM SULFUR (MAXIMUM) DYED ULTRA-LOW SULFUR DIESEL FUEL.FOR USE IN ALL | 74.1 | 35.5 | 2000 | |

SELLER CERTIFIES THAT THE OCTANE NUMBER OF THE GASOLINE SOLD
 HEREUNDER IS NOT LESS THAN THE OCTANE STATED ABOVE.

| | |
|--|----------|
| | COD S |
|--|----------|

This is to certify that the above named materials are properly classified, described,
 packaged, marked, and labeled, and are in proper condition for transportation,
 according to the applicable regulations of the Department of Transportation.

Carrier hereby certifies that the cargo tank used for this shipment is a proper
 container for the commodity loaded therein and complies with Department of
 Transportation specifications and is properly placarded.

| | |
|----------------------|--------------------|
| SHIPPER | CARRIER |
| PAYMENT RECEIVED BY | |
| SHIPMENT RECEIVED BY | DRIVER'S SIGNATURE |

SUBJECT TO CONDITIONS ON BACK OF FORM

HESS CORPORATION

PLEASE DIRECT BILLING INQUIRIES TO 1-800-HESS-AOK (1-800-437-7265)

INVOICE

Original

INVOICE NUMBER:

907265012

INVOICE DATE:

09/06/2013

BILL TO

Account No.: 619801

COPAR TRUCKING LLC
SUITE 100
90 INDUSTRIAL PARK RD
MIDDLETOWN, CT 06457



CUSTOMER NUMBER:

SHIP VIA:

Rack

SHIPPED FROM:

Groton Terminal

SHIP TO

Account No.: 629283

COPAR TRUCKING LLC

FOB

Destination: CT

REMIT TO

HESS CORPORATION
P.O. BOX 905216
CHARLOTTE, NC 28290-5216

TERMS:

NET 30 DAYS FROM SHIP DATE

Printing Statistics for this Document

DATE PRINTED

09/09/2013

TIME PRINTED

21:11

PAGE NO.

1 of 1

| DELIVERY NO. | ITEM DESCRIPTION | SHIP DATE | QUANTITY | UNIT | UNIT PRICE | ITEM AMOUNT |
|--|----------------------------|------------|----------|------|------------|-------------|
| 447714 | P075 DIESEL ULS | 09/06/2013 | 500.00 | GAL | 3.269600 | 1,634.80 |
| | FEDERAL OIL SPILL RECOVERY | | | | 0.001900 | 0.95 |
| | FEDERAL EXCISE TAX | | | | 0.244000 | 122.00 |
| | CT STATE EXCISE TAX | | | | 0.549000 | 274.50 |
| 447716 | P458 DIESEL ULS DYED NROAD | 09/06/2013 | 800.00 | GAL | 3.269600 | 2,615.68 |
| | FEDERAL OIL SPILL RECOVERY | | | | 0.001900 | 1.52 |
| | FEDERAL EXCISE TAX | | | | 0.001000 | 0.80 |
| | CT STATE EXCISE TAX | | | | 0.549000 | 439.20 |
| | INVOICE TOTAL | | | USD | | 5,089.45 |
| TOTAL AMOUNT DUE BY 10/06/2013 | | | | | | |
| ***** | | | | | | |
| You can now access your energy information in one central location with just a click of the mouse. Print invoices, generate consumption reports, view bill of lading / delivery tickets, order oil, and much more when you create your FREE online account today. Visit WWW.HESSENERGY.COM to get started today. | | | | | | |
| ***** | | | | | | |
| user:WSD3IN1 | | | | | | |
| 07728351 | | | | | | |

Seller represents that with respect to the production of the articles and the performance of the services covered by this invoice, it has fully complied with the Fair Labor Standards Act of 1938, as amended, and with regulations and orders of the U.S. Dept. of Labor issued under Section 14 thereof.

AHC 3403A

PLEASE TEAR AT PERFORATION AND RETURN WITH YOUR PAYMENT

AMOUNT ENCLOSED:

AMOUNT DUE: 10/06/2013

5,089.45

CUSTOMER NAME: COPAR TRUCKING LLC

ACCOUNT NUMBER: 619801

INVOICE NUMBER: 907265012

REMIT TO

HESS CORPORATION

P.O. BOX 905216

CHARLOTTE, NC 28290-5216

THANK YOU FOR CHOOSING HESS AS YOUR ENERGY SUPPLIER !

44771404409131

SHIPPED C/O HESS CORP, EPA# 5005
FROM Groton (EPA Facility # 81039)
443 Eastern Point Road Groton, 06340, CT

BILL OF LADING NO. 447714

NON NEGOTIABLE

MOTOR CARRIER STRAIGHT BILL OF LADING OR LOADING TICKET (Not a Bill of
Lading when moved in vehicle operated by shipper or owner of product, but merely a
receipt for product in behalf of shipper or owner.

CARRIER RACK TRUCK CPR

Driver Name: RAYMOND L. CHRISTIAN

CONSIGNEE COPAR TRUCKING LLC
AND FOB: GROTON CT
DESTINATION GROTON-CT

SOLD TO: COPAR TRUCKING LLC
90 INDUSTRIAL PARK RD
MIDDLETOWN, CT - 06457

Normal BOL

CREDIT RELS# KN

| | | | | | | | |
|----------------|--------------------|-----------------|--------------------|------------------------|-----------------------------|-------------------|-------------|
| Date 9/6/13 | Driver No 17830 | Time In 9:42 | Time Out 9:46 | Load Area 9 | Purchase Order Number | Truck No. 3551 | Trailer No. |
| Order No. | Carrier 099 | Petrox Number | Variable PO Number | Sequence No. 629283 | Customer/Class 619801/IM | | |

FOR EMERGENCY RESPONSE INFORMATION SEE REVERSE SIDE OR CALL CHEMTREC 1-800-424-9300

| Prod Code | Product and Classification | Temp | API Gravity | Gross Gals. Loaded | Net Gals. @ 60 F. |
|--------------|--|------|----------------|-----------------------|----------------------|
| 075 | NA1993, DIESEL FUEL, 3, PGIII. 1 CARGO TANK. DIESEL ULS 15 PPM SULFUR (MAXIMUM) UNDYED ULTRA-LOW SULFUR DIESEL FUEL. | 67.3 | 35.5 | 500 | |

SELLER CERTIFIES THAT THE OCTANE NUMBER OF THE GASOLINE SOLD
HEREUNDER IS NOT LESS THAN THE OCTANE STATED ABOVE.

| | |
|--|----------|
| | COD S |
|--|----------|

This is to certify that the above named materials are properly classified, described,
packaged, marked, and labeled, and are in proper condition for transportation,
according to the applicable regulations of the Department of Transportation.

Carrier hereby certifies that the cargo tank used for this shipment is a proper
container for the commodity loaded therein and complies with Department of
Transportation specifications and is properly placarded.

| | |
|----------------------|--------------------|
| SHIPPER | CARRIER |
| PAYMENT RECEIVED BY | |
| SHIPMENT RECEIVED BY | DRIVER'S SIGNATURE |

SUBJECT TO CONDITIONS ON BACK OF FORM

44771604409131

SHIPPED C/O HESS CORP, EPA# 5005
 FROM Groton (EPA Facility # 81039)
 443 Eastern Point Road Groton, 06340, CT

BILL OF LADING NO. 447716

NON NEGOTIABLE

MOTOR CARRIER STRAIGHT BILL OF LADING OR LOADING TICKET (Not a Bill of
 Lading when moved in vehicle operated by shipper or owner of product, but merely a
 receipt for product in behalf of shipper or owner.

CARRIER RACK TRUCK CPR

Driver Name: RAYMOND L. CHRISTIAN

CONSIGNEE COPAR TRUCKING LLC
 AND FOB: GROTON CT
 DESTINATION GROTON-CT

SOLD TO: COPAR TRUCKING LLC
 90 INDUSTRIAL PARK RD
 MIDDLETOWN, CT - 06457

Normal BOL

CREDIT RELS# KN

| | | | | | | | |
|----------------|--------------------|-----------------|--------------------|------------------------|-----------------------------|-------------------|-------------|
| Date 9/6/13 | Driver No 17830 | Time In 9:46 | Time Out 9:50 | Load Area 9 | Purchase Order Number | Truck No. 3551 | Trailer No. |
| Order No. | Carrier 099 | Petroex Number | Variable PO Number | Sequence No. 629283 | Customer/Class 619801/IM | | |

FOR EMERGENCY RESPONSE INFORMATION SEE REVERSE SIDE OR CALL CHEMTREC 1-800-424-9300

| Prod Code | Product and Classification | Temp | API Gravity | Gross Gals. Loaded | Net Gals. @ 60 F. |
|-----------|---|------|-------------|--------------------|-------------------|
| 458 | NA1993, DIESEL FUEL, 3, PGIII. 1 CARGO TANK. DIESEL ULS DYED NROAD 15 PPM SULFUR (MAXIMUM) DYED ULTRA-LOW SULFUR DIESEL FUEL.FOR USE IN ALL | 68.2 | 35.5 | 800 | |

SELLER CERTIFIES THAT THE OCTANE NUMBER OF THE GASOLINE SOLD
 HEREUNDER IS NOT LESS THAN THE OCTANE STATED ABOVE.

| | |
|--|-----------|
| | COD \$ |
|--|-----------|

This is to certify that the above named materials are properly classified, described,
 packaged, marked, and labeled, and are in proper condition for transportation,
 according to the applicable regulations of the Department of Transportation.

Carrier hereby certifies that the cargo tank used for this shipment is a proper
 container for the commodity loaded therein and complies with Department of
 Transportation specifications and is properly placarded.

| | |
|----------------------|--------------------|
| SHIPPER | CARRIER |
| PAYMENT RECEIVED BY | |
| SHIPMENT RECEIVED BY | DRIVER'S SIGNATURE |

SUBJECT TO CONDITIONS ON BACK OF FORM

HESS CORPORATION

PLEASE DIRECT BILLING INQUIRIES TO 1-800-HESS-AOK (1-800-437-7265)

INVOICE

Original

INVOICE NUMBER:

907268049

INVOICE DATE:

09/09/2013

BILL TO

Account No.: 619801

COPAR TRUCKING LLC
SUITE 100
90 INDUSTRIAL PARK RD
MIDDLETOWN, CT 06457



CUSTOMER NUMBER:

SHIP VIA:

Rack

SHIPPED FROM:

Groton Terminal

SHIP TO

Account No.: 629283

COPAR TRUCKING LLC

FOB

Destination: CT

REMIT TO

HESS CORPORATION
P.O. BOX 905216
CHARLOTTE, NC 28290-5216

TERMS:

NET 30 DAYS FROM SHIP DATE

Printing Statistics for this Document

DATE PRINTED

09/10/2013

TIME PRINTED

19:41

PAGE NO.

1 of 1

| DELIVERY NO | ITEM DESCRIPTION | SHIP DATE | QUANTITY | UNIT | UNIT PRICE | ITEM AMOUNT |
|-------------|----------------------------|------------|----------|------|------------|-------------|
| 447785 | P075 DIESEL ULS | 09/09/2013 | 600.00 | GAL | 3.218200 | 1,930.92 |
| | FEDERAL OIL SPILL RECOVERY | | | | 0.001900 | 1.14 |
| | FEDERAL EXCISE TAX | | | | 0.244000 | 146.40 |
| | CT STATE EXCISE TAX | | | | 0.549000 | 329.40 |
| | INVOICE TOTAL | | | | USD | 2,407.86 |

TOTAL AMOUNT DUE BY 10/09/2013

You can now access your energy information in one central location with just a click of the mouse. Print invoices, generate consumption reports, view bill of lading / delivery tickets, order oil, and much more when you create your FREE online account today. Visit WWW.HESSENERGY.COM to get started today.

user:WSD3IN1

07730875

Seller represents that with respect to the production of the articles and the performance of the services covered by this invoice, it has fully complied with the Fair Labor Standards Act of 1938, as amended, and with regulations and orders of the U.S. Dept. of Labor issued under Section 14 thereof.

AHC 3403A

PLEASE TEAR AT PERFORATION AND RETURN WITH YOUR PAYMENT

AMOUNT ENCLOSED:

AMOUNT DUE:

10/09/2013

2,407.86

CUSTOMER NAME: COPAR TRUCKING LLC

ACCOUNT NUMBER: 619801

INVOICE NUMBER: 907268049

REMIT TO

HESS CORPORATION

P.O. BOX 905216

CHARLOTTE, NC 28290-5216

THANK YOU FOR CHOOSING HESS AS YOUR ENERGY SUPPLIER !

44778504409131

SHIPPED C/O HESS CORP, EPA# 5005
FROM Groton (EPA Facility # 81039)
443 Eastern Point Road Groton, 06340, CT

BILL OF LADING NO. 447785

NON NEGOTIABLE

MOTOR CARRIER STRAIGHT BILL OF LADING OR LOADING TICKET (Not a Bill of
Lading when moved in vehicle operated by shipper or owner of product, but merely a
receipt for product in behalf of shipper or owner.

CARRIER RACK TRUCK CPR

Driver Name: RAYMOND L. CHRISTIAN

CONSIGNEE COPAR TRUCKING LLC
AND FOB: GROTON CT
DESTINATION GROTON-CT

SOLD TO: COPAR TRUCKING LLC
90 INDUSTRIAL PARK RD
MIDDLETOWN, CT - 06457

Normal BOL

CREDIT RELS# KN

| | | | | | | | |
|----------------|--------------------|------------------|--------------------|------------------------|-----------------------------|-------------------|-------------|
| Date 9/9/13 | Driver No 17830 | Time In 10:03 | Time Out 10:08 | Load Area 9 | Purchase Order Number | Truck No. 3551 | Trailer No. |
| Order No. | Carrier 099 | Petroex Number | Variable PO Number | Sequence No. 629283 | Customer/Class 619801/IM | | |

FOR EMERGENCY RESPONSE INFORMATION SEE REVERSE SIDE OR CALL CHEMTREC 1-800-424-9300

| Prod Code | Product and Classification | Temp | API Gravity | Gross Gals. Loaded | Net Gals. @ 60 F. |
|--------------|--|------|----------------|-----------------------|----------------------|
| 075 | NA1993, DIESEL FUEL, 3, PGIII. 1 CARGO TANK. DIESEL ULS 15 PPM SULFUR (MAXIMUM) UNDYED ULTRA-LOW SULFUR DIESEL FUEL. | 71.6 | 35.5 | 600 | |

SELLER CERTIFIES THAT THE OCTANE NUMBER OF THE GASOLINE SOLD
HEREUNDER IS NOT LESS THAN THE OCTANE STATED ABOVE.

This is to certify that the above named materials are properly classified, described,
packaged, marked, and labeled, and are in proper condition for transportation,
according to the applicable regulations of the Department of Transportation.

Carrier hereby certifies that the cargo tank used for this shipment is a proper
container for the commodity loaded therein and complies with Department of
Transportation specifications and is properly placarded.

| | |
|----------------------|--------------------|
| SHIPPER | CARRIER |
| PAYMENT RECEIVED BY | |
| SHIPMENT RECEIVED BY | DRIVER'S SIGNATURE |

SUBJECT TO CONDITIONS ON BACK OF FORM

HESS CORPORATION

PLEASE DIRECT BILLING INQUIRIES TO 1-800-HESS-AOK (1-800-437-7265)

INVOICE

Original

INVOICE NUMBER:

907270698

INVOICE DATE:

09/10/2013

BILL TO

Account No.: 619801

COPAR TRUCKING LLC
SUITE 100
90 INDUSTRIAL PARK RD
MIDDLETOWN, CT 06457



CUSTOMER NUMBER:

SHIP VIA:

Rack

SHIPPED FROM:

Groton Terminal

SHIP TO

Account No.: 629283

COPAR TRUCKING LLC

FOB

Destination: CT

REMIT TO

HESS CORPORATION
P.O. BOX 905216
CHARLOTTE, NC 28290-5216

TERMS:

NET 30 DAYS FROM SHIP DATE

Printing Statistics for this Document

DATE PRINTED

09/11/2013

TIME PRINTED

21:25

PAGE NO.

1 of 1

| DELIVERY NO. | ITEM DESCRIPTION | SHIP DATE | QUANTITY | UNIT | UNIT PRICE | ITEM AMOUNT |
|---------------|----------------------------|------------|----------|------|------------|-------------|
| 447836 | P075 DIESEL ULS | 09/10/2013 | 600.00 | GAL | 3.177000 | 1,906.20 |
| | FEDERAL OIL SPILL RECOVERY | | | | 0.001900 | 1.14 |
| | FEDERAL EXCISE TAX | | | | 0.244000 | 146.40 |
| | CT STATE EXCISE TAX | | | | 0.549000 | 329.40 |
| 447838 | P458 DIESEL ULS DYED NROAD | 09/10/2013 | 2,000.00 | GAL | 3.177000 | 6,354.00 |
| | FEDERAL OIL SPILL RECOVERY | | | | 0.001900 | 3.80 |
| | FEDERAL EXCISE TAX | | | | 0.001000 | 2.00 |
| | CT STATE EXCISE TAX | | | | 0.549000 | 1,098.00 |
| INVOICE TOTAL | | | | | USD | 9,840.94 |

TOTAL AMOUNT DUE BY 10/10/2013

You can now access your energy information in one central location with just a click of the mouse.
Print invoices, generate consumption reports, view bill of lading / delivery tickets, order oil,
and much more when you create your FREE online account today. Visit WWW.HESSENERGY.COM to get
started today.

user:WSD3IN1

07732009

Seller represents that with respect to the production of the articles and the performance of the services covered by this invoice, it has fully complied with the Fair Labor Standards Act of 1938, as amended, and with regulations and orders of the U.S. Dept. of Labor issued under Section 14 thereof.

AHC3403A

PLEASE TEAR AT PERFORATION AND RETURN WITH YOUR PAYMENT

AMOUNT ENCLOSED:

AMOUNT DUE:

10/10/2013

9,840.94

CUSTOMER NAME: COPAR TRUCKING LLC

ACCOUNT NUMBER: 619801

INVOICE NUMBER: 907270698

REMIT TO

HESS CORPORATION

P.O. BOX 905216

CHARLOTTE, NC 28290-5216

THANK YOU FOR CHOOSING HESS AS YOUR ENERGY SUPPLIER I

44783604409131

SHIPPED C/O HESS CORP, EPA# 5005
FROM Groton (EPA Facility # 81039)
443 Eastern Point Road Groton, 06340, CT

BILL OF LADING NO. 447836

NON NEGOTIABLE

MOTOR CARRIER STRAIGHT BILL OF LADING OR LOADING TICKET (Not a Bill of
Lading when moved in vehicle operated by shipper or owner of product, but merely a
receipt for product in behalf of shipper or owner.

Driver Name: RAYMOND L. CHRISTIAN

CARRIER RACK TRUCK CPR

CONSIGNEE COPAR TRUCKING LLC
AND FOB: GROTON CT
DESTINATION GROTON-CT

SOLD TO: COPAR TRUCKING LLC
90 INDUSTRIAL PARK RD
MIDDLETOWN, CT - 06457

Normal BOL

CREDIT RELS# KN

| | | | | | | | |
|-----------------|--------------------|-----------------|--------------------|------------------------|-----------------------------|-------------------|-------------|
| Date 9/10/13 | Driver No 17830 | Time In 8:51 | Time Out 8:55 | Load Area 9 | Purchase Order Number | Truck No. 3551 | Trailer No. |
| Order No. | Carrier 099 | Petroex Number | Variable PO Number | Sequence No. 629283 | Customer/Class 619801/TM | | |

FOR EMERGENCY RESPONSE INFORMATION SEE REVERSE SIDE OR CALL CHEMTREC 1-800-424-9300

| Prod Code | Product and Classification | Temp | API Gravity | Gross Gals. Loaded | Net Gals. @ 60 F. |
|--------------|--|------|----------------|-----------------------|----------------------|
| 075 | NA1993, DIESEL FUEL, 3, PGIII. 1 CARGO TANK. DIESEL ULS 15 PPM SULFUR (MAXIMUM) UNDYED ULTRA-LOW SULFUR DIESEL FUEL. | 73.1 | 35.5 | 600 | |

SELLER CERTIFIES THAT THE OCTANE NUMBER OF THE GASOLINE SOLD
HEREUNDER IS NOT LESS THAN THE OCTANE STATED ABOVE.

This is to certify that the above named materials are properly classified, described,
packaged, marked, and labeled, and are in proper condition for transportation,
according to the applicable regulations of the Department of Transportation.

Carrier hereby certifies that the cargo tank used for this shipment is a proper
container for the commodity loaded therein and complies with Department of
Transportation specifications and is properly placarded.

| | |
|----------------------|--------------------|
| SHIPPER | CARRIER |
| PAYMENT RECEIVED BY | |
| SHIPMENT RECEIVED BY | DRIVER'S SIGNATURE |

SUBJECT TO CONDITIONS ON BACK OF FORM

44783804409131

SHIPPED C/O HESS CORP, EPA# 5005
 FROM Groton (EPA Facility # 81039)
 443 Eastern Point Road Groton, 06340, CT

BILL OF LADING NO. 447838

NON NEGOTIABLE

MOTOR CARRIER STRAIGHT BILL OF LADING OR LOADING TICKET (Not a Bill of
 Lading when moved in vehicle operated by shipper or owner of product, but merely a
 receipt for product in behalf of shipper or owner.

CARRIER RACK TRUCK CPR

Driver Name: RAYMOND L. CHRISTIAN

CONSIGNEE COPAR TRUCKING LLC
 AND FOB: GROTON CT
 DESTINATION GROTON-CT

SOLD TO: COPAR TRUCKING LLC
 90 INDUSTRIAL PARK RD
 MIDDLETOWN, CT - 06457

Normal BOL

CREDIT RELS# KN

| | | | | | | | |
|-----------------|--------------------|-----------------|--------------------|------------------------|-----------------------------|-------------------|-------------|
| Date 9/10/13 | Driver No 17830 | Time In 8:56 | Time Out 9:02 | Load Area 9 | Purchase Order Number | Truck No. 3551 | Trailer No. |
| Order No. | Carrier 099 | Petroex Number | Variable PO Number | Sequence No. 629283 | Customer/Class 619801/IM | | |

FOR EMERGENCY RESPONSE INFORMATION SEE REVERSE SIDE OR CALL CHEMTREC 1-800-424-9300

| Prod Code | Product and Classification | Temp | API Gravity | Gross Gals. Loaded | Net Gals. @ 60 F. |
|-----------|---|------|-------------|--------------------|-------------------|
| 458 | NA1993, DIESEL FUEL, 3, PGIII. 1 CARGO TANK. DIESEL ULS DYED NROAD 15 PPM SULFUR (MAXIMUM) DYED ULTRA-LOW SULFUR DIESEL FUEL.FOR USE IN ALL | 73.1 | 35.5 | 2000 | |

SELLER CERTIFIES THAT THE OCTANE NUMBER OF THE GASOLINE SOLD
 HEREUNDER IS NOT LESS THAN THE OCTANE STATED ABOVE.

This is to certify that the above named materials are properly classified, described,
 packaged, marked, and labeled, and are in proper condition for transportation,
 according to the applicable regulations of the Department of Transportation.

Carrier hereby certifies that the cargo tank used for this shipment is a proper
 container for the commodity loaded therein and complies with Department of
 Transportation specifications and is properly placarded.

| | |
|----------------------|--------------------|
| SHIPPER | CARRIER |
| PAYMENT RECEIVED BY | |
| SHIPMENT RECEIVED BY | DRIVER'S SIGNATURE |

SUBJECT TO CONDITIONS ON BACK OF FORM

HESS CORPORATION

PLEASE DIRECT BILLING INQUIRIES TO 1-800-HESS-AOK (1-800-437-7265)

INVOICE

Original

INVOICE NUMBER:

907273329

INVOICE DATE:

09/11/2013

BILL TO

Account No.: 619801

COPAR TRUCKING LLC
SUITE 100
90 INDUSTRIAL PARK RD
MIDDLETOWN, CT 06457



CUSTOMER NUMBER:

SHIP VIA:

Rack

SHIPPED FROM:

Groton Terminal

SHIP TO

Account No.: 629283

COPAR TRUCKING LLC

FOB

Destination: CT

REMIT TO

HESS CORPORATION
P.O. BOX 905216
CHARLOTTE, NC 28290-5216

TERMS:

NET 30 DAYS FROM SHIP DATE

Printing Statistics for this Document

DATE PRINTED

09/12/2013

TIME PRINTED

20:12

PAGE NO.

1 of 1

| DELIVERY NO | ITEM DESCRIPTION | SHIP DATE | QUANTITY | UNIT | UNIT PRICE | ITEM AMOUNT |
|---------------|----------------------------|------------|----------|------|------------|-------------|
| 447910 | P075 DIESEL ULS | 09/11/2013 | 750.00 | GAL | 3.188500 | 2,391.38 |
| | FEDERAL OIL SPILL RECOVERY | | | | 0.001900 | 1.43 |
| | FEDERAL EXCISE TAX | | | | 0.244000 | 183.00 |
| | CT STATE EXCISE TAX | | | | 0.549000 | 411.75 |
| 447912 | P458 DIESEL ULS DYED NROAD | 09/11/2013 | 1,000.00 | GAL | 3.188500 | 3,188.50 |
| | FEDERAL OIL SPILL RECOVERY | | | | 0.001900 | 1.90 |
| | FEDERAL EXCISE TAX | | | | 0.001000 | 1.00 |
| | CT STATE EXCISE TAX | | | | 0.549000 | 549.00 |
| INVOICE TOTAL | | | | | USD | 6,727.96 |

TOTAL AMOUNT DUE BY 10/11/2013

You can now access your energy information in one central location with just a click of the mouse.
Print invoices, generate consumption reports, view bill of lading / delivery tickets, order oil,
and much more when you create your FREE online account today. Visit WWW.HESSENERGY.COM to get
started today.

user:WSD3IN1

07733259

Seller represents that with respect to the production of the articles and the performance of the services covered by this invoice, it has fully complied with the Fair Labor Standards Act of 1938, as amended, and with regulations and orders of the U.S. Dept. of Labor issued under Section 14 thereof.

AHC 3403A

PLEASE TEAR AT PERFORATION AND RETURN WITH YOUR PAYMENT

AMOUNT ENCLOSED:

AMOUNT DUE:

10/11/2013

6,727.96

CUSTOMER NAME: COPAR TRUCKING LLC

ACCOUNT NUMBER: 619801

INVOICE NUMBER: 907273329

REMIT TO

HESS CORPORATION

P.O. BOX 905216

CHARLOTTE, NC 28290-5216

THANK YOU FOR CHOOSING HESS AS YOUR ENERGY SUPPLIER !

44791004409131

SHIPPED C/O HESS CORP, EPA# 5005
 FROM Groton (EPA Facility # 81039)
 443 Eastern Point Road Groton, 06340, CT

BILL OF LADING NO. 447910

NON NEGOTIABLE

MOTOR CARRIER STRAIGHT BILL OF LADING OR LOADING TICKET (Not a Bill of
 Lading when moved in vehicle operated by shipper or owner of product, but merely a
 receipt for product in behalf of shipper or owner.

CARRIER RACK TRUCK CPR

Driver Name: RAYMOND L. CHRISTIAN

CONSIGNEE COPAR TRUCKING LLC
 AND FOB: GROTON CT
 DESTINATION GROTON-CT

SOLD TO: COPAR TRUCKING LLC
 90 INDUSTRIAL PARK RD
 MIDDLETOWN, CT - 06457

Normal BOL

CREDIT RELS# KN

| | | | | | | | |
|-----------------|--------------------|------------------|--------------------|------------------------|-----------------------------|-------------------|-------------|
| Date 9/11/13 | Driver No 17830 | Time In 10:12 | Time Out 10:17 | Load Area 9 | Purchase Order Number | Truck No. 3551 | Trailer No. |
| Order No. | Carrier 099 | Petroex Number | Variable PO Number | Sequence No. 629283 | Customer/Class 619801/TM | | |

FOR EMERGENCY RESPONSE INFORMATION SEE REVERSE SIDE OR CALL CHEMTREC 1-800-424-9300

| Prod Code | Product and Classification | Temp | API Gravity | Gross Gals. Loaded | Net Gals. @ 60 F. |
|--------------|--|------|----------------|-----------------------|----------------------|
| 075 | NA1993, DIESEL FUEL, 3, PGIII. 1 CARGO TANK. DIESEL ULS 15 PPM SULFUR (MAXIMUM) UNDYED ULTRA-LOW SULFUR DIESEL FUEL. | 74.4 | 35.5 | 750 | |

SELLER CERTIFIES THAT THE OCTANE NUMBER OF THE GASOLINE SOLD
 HEREUNDER IS NOT LESS THAN THE OCTANE STATED ABOVE.

| | |
|--|-----------|
| | COD \$ |
|--|-----------|

This is to certify that the above named materials are properly classified, described,
 packaged, marked, and labeled, and are in proper condition for transportation,
 according to the applicable regulations of the Department of Transportation.

Carrier hereby certifies that the cargo tank used for this shipment is a proper
 container for the commodity loaded therein and complies with Department of
 Transportation specifications and is properly placarded.

| | |
|----------------------|--------------------|
| SHIPPER | CARRIER |
| PAYMENT RECEIVED BY | |
| SHIPMENT RECEIVED BY | DRIVER'S SIGNATURE |

SUBJECT TO CONDITIONS ON BACK OF FORM

44791204409131

SHIPPED C/O HESS CORP, EPA# 5005
FROM Groton (EPA Facility # 81039)
443 Eastern Point Road Groton, 06340, CT

BILL OF LADING NO. 447912

NON NEGOTIABLE

MOTOR CARRIER STRAIGHT BILL OF LADING OR LOADING TICKET (Not a Bill of
Lading when moved in vehicle operated by shipper or owner of product, but merely a
receipt for product in behalf of shipper or owner.

CARRIER RACK TRUCK CPR

Driver Name: RAYMOND L. CHRISTIAN

CONSIGNEE COPAR TRUCKING LLC
AND FOB: GROTON CT
DESTINATION GROTON-CT

SOLD TO: COPAR TRUCKING LLC
90 INDUSTRIAL PARK RD
MIDDLETOWN, CT - 06457

Normal BOL

CREDIT RELS# fcurci

| | | | | | | | |
|-----------------|--------------------|------------------|--------------------|------------------------|-----------------------------|-------------------|-------------|
| Date 9/11/13 | Driver No 17830 | Time In 10:17 | Time Out 10:22 | Load Area 9 | Purchase Order Number | Truck No. 3551 | Trailer No. |
| Order No. | Carrier 099 | Petroex Number | Variable PO Number | Sequence No. 629283 | Customer/Class 619801/TM | | |

FOR EMERGENCY RESPONSE INFORMATION SEE REVERSE SIDE OR CALL CHEMTREC 1-800-424-9300

| Prod Code | Product and Classification | Temp | API Gravity | Gross Gals. Loaded | Net Gals. @ 60 F. |
|--------------|---|------|----------------|-----------------------|----------------------|
| 458 | NA1993, DIESEL FUEL, 3, PGIII. 1 CARGO TANK. DIESEL ULS DYED NROAD 15 PPM SULFUR (MAXIMUM) DYED ULTRA-LOW SULFUR DIESEL FUEL.FOR USE IN ALL | 75.1 | 35.5 | 1000 | |

SELLER CERTIFIES THAT THE OCTANE NUMBER OF THE GASOLINE SOLD
HEREUNDER IS NOT LESS THAN THE OCTANE STATED ABOVE.

| | |
|--|-----------|
| | COD \$ |
|--|-----------|

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according to the applicable regulations of the Department of Transportation.

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container for the commodity loaded therein and complies with Department of
Transportation specifications and is properly placarded.

| | |
|----------------------|--------------------|
| SHIPPER | CARRIER |
| PAYMENT RECEIVED BY | |
| SHIPMENT RECEIVED BY | DRIVER'S SIGNATURE |

SUBJECT TO CONDITIONS ON BACK OF FORM

HESS CORPORATION

PLEASE DIRECT BILLING INQUIRIES TO 1-800-HESS-AOK (1-800-437-7265)

INVOICE

Original

INVOICE NUMBER:

907275834

INVOICE DATE:

09/12/2013

BILL TO

Account No.: 619801

COPAR TRUCKING LLC
SUITE 100
90 INDUSTRIAL PARK RD
MIDDLETOWN, CT 06457



CUSTOMER NUMBER:

SHIP VIA:

Rack

SHIPPED FROM:

Groton Terminal

SHIP TO

Account No.: 629283

COPAR TRUCKING LLC

FOB

Destination: CT

REMIT TO

HESS CORPORATION
P.O. BOX 905216
CHARLOTTE, NC 28290-5216

TERMS:

NET 30 DAYS FROM SHIP DATE

Printing Statistics for this Document

| DATE PRINTED | TIME PRINTED | PAGE NO. |
|--------------|--------------|----------|
| 09/13/2013 | 20:41 | 1 of 1 |

| DELIVERY NO. | ITEM DESCRIPTION | SHIP DATE | QUANTITY | UNIT | UNIT PRICE | ITEM AMOUNT |
|--------------|----------------------------|------------|----------|------|------------|-------------|
| 447954 | P075 DIESEL ULS | 09/12/2013 | 650.00 | GAL | 3.232700 | 2,101.26 |
| | FEDERAL OIL SPILL RECOVERY | | | | 0.001900 | 1.24 |
| | FEDERAL EXCISE TAX | | | | 0.244000 | 158.60 |
| | CT STATE EXCISE TAX | | | | 0.549000 | 356.85 |
| | INVOICE TOTAL | | | | USD | 2,617.95 |

TOTAL AMOUNT DUE BY 10/12/2013

You can now access your energy information in one central location with just a click of the mouse. Print invoices, generate consumption reports, view bill of lading / delivery tickets, order oil, and much more when you create your FREE online account today. Visit WWW.HESSENERGY.COM to get started today.

user:WSD3IN1

07734529

Seller represents that with respect to the production of the articles and the performance of the services covered by this invoice, it has fully complied with the Fair Labor Standards Act of 1938, as amended, and with regulations and orders of the U.S. Dept. of Labor issued under Section 14 thereof.

AHC 3403A

PLEASE TEAR AT PERFORATION AND RETURN WITH YOUR PAYMENT

AMOUNT ENCLOSED:

AMOUNT DUE: 10/12/2013

2,617.95

CUSTOMER NAME: COPAR TRUCKING LLC

ACCOUNT NUMBER: 619801

INVOICE NUMBER: 907275834

REMIT TO

HESS CORPORATION

P.O. BOX 905216
CHARLOTTE, NC 28290-5216

THANK YOU FOR CHOOSING HESS AS YOUR ENERGY SUPPLIER !

44795404409131

SHIPPED C/O HESS CORP, EPA# 5005
FROM Groton (EPA Facility # 81039)

443 Eastern Point Road Groton, 06340, CT

BILL OF LADING NO. 447954

NON NEGOTIABLE

CARRIER RACK TRUCK CPR

MOTOR CARRIER STRAIGHT BILL OF LADING OR LOADING TICKET (Not a Bill of
Lading when moved in vehicle operated by shipper or owner of product, but merely a
receipt for product in behalf of shipper or owner.

Driver Name: RAYMOND L. CHRISTIAN

CONSIGNEE COPAR TRUCKING LLC
AND FOB: GROTON CT
DESTINATION GROTON-CT

SOLD TO: COPAR TRUCKING LLC
90 INDUSTRIAL PARK RD
MIDDLETOWN, CT - 06457

Normal BOL

CREDIT RELS# KN

| | | | | | | | |
|-----------------|--------------------|-----------------|--------------------|------------------------|-----------------------------|-------------------|-------------|
| Date 9/12/13 | Driver No 17830 | Time In 8:29 | Time Out 8:33 | Load Area 9 | Purchase Order Number | Truck No. 3551 | Trailer No. |
| Order No. | Carrier 099 | Petroex Number | Variable PO Number | Sequence No. 629283 | Customer/Class 619801/IM | | |

FOR EMERGENCY RESPONSE INFORMATION SEE REVERSE SIDE OR CALL CHEMTREC 1-800-424-9300

| Prod Code | Product and Classification | Temp | API Gravity | Gross Gals. Loaded | Net Gals. @ 60 F. |
|-----------|--|------|-------------|--------------------|-------------------|
| 075 | NA1993, DIESEL FUEL, 3, PGIII. 1 CARGO TANK. DIESEL ULS 15 PPM SULFUR (MAXIMUM) UNDYED ULTRA-LOW SULFUR DIESEL FUEL. | 74.2 | 35.5 | 650 | |

SELLER CERTIFIES THAT THE OCTANE NUMBER OF THE GASOLINE SOLD
HEREUNDER IS NOT LESS THAN THE OCTANE STATED ABOVE.

| | |
|--|-----------|
| | COD \$ |
|--|-----------|

This is to certify that the above named materials are properly classified, described,
packaged, marked, and labeled, and are in proper condition for transportation,
according to the applicable regulations of the Department of Transportation.

Carrier hereby certifies that the cargo tank used for this shipment is a proper
container for the commodity loaded therein and complies with Department of
Transportation specifications and is properly placarded.

| | |
|----------------------|--------------------|
| SHIPPER | CARRIER |
| PAYMENT RECEIVED BY | |
| SHIPMENT RECEIVED BY | DRIVER'S SIGNATURE |

SUBJECT TO CONDITIONS ON BACK OF FORM

HESS CORPORATION

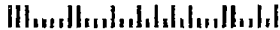
PLEASE DIRECT BILLING INQUIRIES TO 1-800-HESS-AOK (1-800-437-7265)

INVOICE Original

INVOICE NUMBER:
907280887

INVOICE DATE:
09/13/2013

BILL TO Account No.: 619801
COPAR TRUCKING LLC
SUITE 100
90 INDUSTRIAL PARK RD
MIDDLETOWN, CT 06457



CUSTOMER NUMBER:

SHIP VIA:

Rack

SHIPPED FROM:

Groton Terminal

SHIP TO Account No.: 629283
COPAR TRUCKING LLC
FOB
Destination: CT

REMIT TO
HESS CORPORATION
P.O. BOX 905216
CHARLOTTE, NC 28290-5216

TERMS:
NET 30 DAYS FROM SHIP DATE

Printing Statistics for this Document

| DATE PRINTED | TIME PRINTED | PAGE NO. |
|--------------|--------------|----------|
| 09/16/2013 | 21:13 | 1 of 1 |

| DELIVERY NO. | ITEM DESCRIPTION | SHIP DATE | QUANTITY | UNIT | UNIT PRICE | ITEM AMOUNT |
|---------------|---|------------|----------|------|--|--------------------------------------|
| 448008 | P075 DIESEL ULS FEDERAL OIL SPILL RECOVERY FEDERAL EXCISE TAX CT STATE EXCISE TAX | 09/13/2013 | 700.00 | GAL | 3.225600 0.001900 0.244000 0.549000 | 2,257.92 1.33 170.80 384.30 |
| 448009 | P458 DIESEL ULS DYED NROAD FEDERAL OIL SPILL RECOVERY FEDERAL EXCISE TAX CT STATE EXCISE TAX | 09/13/2013 | 1,600.00 | GAL | 3.225600 0.001900 0.001000 0.549000 | 5,160.96 3.04 1.60 878.40 |
| INVOICE TOTAL | | | | | USD | 8,858.35 |

TOTAL AMOUNT DUE BY 10/13/2013

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Print invoices, generate consumption reports, view bill of lading / delivery tickets, order oil,
and much more when you create your FREE online account today. Visit WWW.HESSENERGY.COM to get
started today.

user:WSD3IN1
07735979

Seller represents that with respect to the production of the articles and the performance of the services covered by this invoice, it has fully complied with the Fair Labor Standards Act of 1938, as amended, and with regulations and orders of the U.S. Dept. of Labor issued under Section 14 thereof.

AHC 3403A

PLEASE TEAR AT PERFORATION AND RETURN WITH YOUR PAYMENT

AMOUNT ENCLOSED:

AMOUNT DUE: 10/13/2013 8,858.35

CUSTOMER NAME: COPAR TRUCKING LLC
ACCOUNT NUMBER: 619801
INVOICE NUMBER: 907280887

REMIT TO
HESS CORPORATION
P.O. BOX 905216
CHARLOTTE, NC 28290-5216

THANK YOU FOR CHOOSING HESS AS YOUR ENERGY SUPPLIER !

44800804409131

SHIPPED C/O HESS CORP, EPA# 5005
FROM Groton (EPA Facility # 81039)

443 Eastern Point Road Groton, 06340, CT

BILL OF LADING NO. 448008

NON NEGOTIABLE

MOTOR CARRIER STRAIGHT BILL OF LADING OR LOADING TICKET (Not a Bill of Lading when moved in vehicle operated by shipper or owner of product, but merely a receipt for product in behalf of shipper or owner.

Driver Name: RAYMOND L. CHRISTIAN

CARRIER RACK TRUCK CPR

CONSIGNEE COPAR TRUCKING LLC
AND FOB: GROTON CT
DESTINATION GROTON-CT

SOLD TO: COPAR TRUCKING LLC
90 INDUSTRIAL PARK RD
MIDDLETOWN, CT - 06457

Normal BOL

CREDIT RELS# fcurci

| | | | | | | | |
|-----------------|--------------------|-----------------|--------------------|------------------------|-----------------------------|-------------------|-------------|
| Date 9/13/13 | Driver No 17830 | Time In 9:34 | Time Out 9:38 | Load Area 9 | Purchase Order Number | Truck No. 3551 | Trailer No. |
| Order No. | Carrier 099 | Petrox Number | Variable PO Number | Sequence No. 629283 | Customer/Class 619801/IM | | |

FOR EMERGENCY RESPONSE INFORMATION SEE REVERSE SIDE OR CALL CHEMTREC 1-800-424-9300

| Prod Code | Product and Classification | Temp | API Gravity | Gross Gals. Loaded | Net Gals. @ 60 F. |
|-----------|--|------|-------------|--------------------|-------------------|
| 075 | NA1993, DIESEL FUEL, 3, PGIII. 1 CARGO TANK. DIESEL ULS 15 PPM SULFUR (MAXIMUM) UNDYED ULTRA-LOW SULFUR DIESEL FUEL. | 73.6 | 35.5 | 700 | |

SELLER CERTIFIES THAT THE OCTANE NUMBER OF THE GASOLINE SOLD
HEREUNDER IS NOT LESS THAN THE OCTANE STATED ABOVE.

| | |
|--|----------|
| | COD S |
|--|----------|

This is to certify that the above named materials are properly classified, described, packaged, marked, and labeled, and are in proper condition for transportation, according to the applicable regulations of the Department of Transportation.

Carrier hereby certifies that the cargo tank used for this shipment is a proper container for the commodity loaded therein and complies with Department of Transportation specifications and is properly placarded.

| | |
|----------------------|--------------------|
| SHIPPER | CARRIER |
| PAYMENT RECEIVED BY | |
| SHIPMENT RECEIVED BY | DRIVER'S SIGNATURE |

SUBJECT TO CONDITIONS ON BACK OF FORM

44800904409131

SHIPPED C/O HESS CORP, EPA# 5005
 FROM Groton (EPA Facility # 81039)
 443 Eastern Point Road Groton, 06340, CT

BILL OF LADING NO. 448009

NON NEGOTIABLE

MOTOR CARRIER STRAIGHT BILL OF LADING OR LOADING TICKET (Not a Bill of
 Lading when moved in vehicle operated by shipper or owner of product, but merely a
 receipt for product in behalf of shipper or owner.

Driver Name: RAYMOND L. CHRISTIAN

CARRIER RACK TRUCK CPR

CONSIGNEE COPAR TRUCKING LLC
 AND FOB: GROTON CT
 DESTINATION GROTON-CT

SOLD TO: COPAR TRUCKING LLC
 90 INDUSTRIAL PARK RD
 MIDDLETOWN, CT - 06457

Normal BOL

CREDIT RELS# mmecca

| | | | | | | | |
|-----------------|--------------------|-----------------|--------------------|------------------------|-----------------------------|-------------------|-------------|
| Date 9/13/13 | Driver No 17830 | Time In 9:39 | Time Out 9:44 | Load Area 9 | Purchase Order Number | Truck No. 3551 | Trailer No. |
| Order No. | Carrier 099 | Petroex Number | Variable PO Number | Sequence No. 629283 | Customer/Class 619801/IM | | |

FOR EMERGENCY RESPONSE INFORMATION SEE REVERSE SIDE OR CALL CHEMTREC 1-800-424-9300

| Prod Code | Product and Classification | Temp | API Gravity | Gross Gals. Loaded | Net Gals. @ 60 F. |
|-----------|---|------|-------------|--------------------|-------------------|
| 458 | NA1993, DIESEL FUEL, 3, PGIII. 1 CARGO TANK. DIESEL ULS DYED NROAD 15 PPM SULFUR (MAXIMUM) DYED ULTRA-LOW SULFUR DIESEL FUEL FOR USE IN ALL | 74.1 | 35.5 | 1600 | |

SELLER CERTIFIES THAT THE OCTANE NUMBER OF THE GASOLINE SOLD
 HEREUNDER IS NOT LESS THAN THE OCTANE STATED ABOVE.

| | |
|--|-----------|
| | COD \$ |
|--|-----------|

This is to certify that the above named materials are properly classified, described,
 packaged, marked, and labeled, and are in proper condition for transportation,
 according to the applicable regulations of the Department of Transportation.

Carrier hereby certifies that the cargo tank used for this shipment is a proper
 container for the commodity loaded therein and complies with Department of
 Transportation specifications and is properly placarded.

| | |
|----------------------|--------------------|
| SHIPPER | CARRIER |
| PAYMENT RECEIVED BY | |
| SHIPMENT RECEIVED BY | DRIVER'S SIGNATURE |

SUBJECT TO CONDITIONS ON BACK OF FORM

HESS CORPORATION

PLEASE DIRECT BILLING INQUIRIES TO 1-800-HESS-AOK (1-800-437-7265)

INVOICE

Original

INVOICE NUMBER:

907284031

INVOICE DATE:

09/16/2013

BILL TO

Account No.: 619801

COPAR TRUCKING LLC
SUITE 100
90 INDUSTRIAL PARK RD
MIDDLETOWN, CT 06457



CUSTOMER NUMBER:

SHIP VIA:

Rack

SHIPPED FROM:

Groton Terminal

SHIP TO

Account No.: 629283

COPAR TRUCKING LLC

FOB

Destination: CT

REMIT TO

HESS CORPORATION
P.O. BOX 905216
CHARLOTTE, NC 28290-5216

TERMS:

NET 30 DAYS FROM SHIP DATE

Printing Statistics for this Document

DATE PRINTED

09/17/2013

TIME PRINTED

20:00

PAGE NO.

1 of 1

| DELIVERY NO. | ITEM DESCRIPTION | SHIP DATE | QUANTITY | UNIT | UNIT PRICE | ITEM AMOUNT |
|--------------|----------------------------|------------|----------|------|------------|-------------|
| 448063 | P075 DIESEL ULS | 09/16/2013 | 700.00 | GAL | 3.174500 | 2,222.15 |
| | FEDERAL OIL SPILL RECOVERY | | | | 0.001900 | 1.33 |
| | FEDERAL EXCISE TAX | | | | 0.244000 | 170.80 |
| | CT STATE EXCISE TAX | | | | 0.549000 | 384.30 |
| 448065 | P458 DIESEL ULS DYED NROAD | 09/16/2013 | 1,200.00 | GAL | 3.174500 | 3,809.40 |
| | FEDERAL OIL SPILL RECOVERY | | | | 0.001900 | 2.28 |
| | FEDERAL EXCISE TAX | | | | 0.001000 | 1.20 |
| | CT STATE EXCISE TAX | | | | 0.549000 | 658.80 |
| | INVOICE TOTAL | | | | USD | 7,250.26 |

TOTAL AMOUNT DUE BY 10/16/2013

You can now access your energy information in one central location with just a click of the mouse. Print invoices, generate consumption reports, view bill of lading / delivery tickets, order oil, and much more when you create your FREE online account today. Visit WWW.HESSENERGY.COM to get started today.

user:WSD3IN1

07737428

Seller represents that with respect to the production of the articles and the performance of the services covered by this invoice, it has fully complied with the Fair Labor Standards Act of 1938, as amended, and with regulations and orders of the U.S. Dept. of Labor issued under Section 14 thereof.

AHC 3403A

PLEASE TEAR AT PERFORATION AND RETURN WITH YOUR PAYMENT

AMOUNT ENCLOSED:

AMOUNT DUE:

10/16/2013

7,250.26

CUSTOMER NAME: COPAR TRUCKING LLC

ACCOUNT NUMBER: 619801

INVOICE NUMBER: 907284031

REMIT TO

HESS CORPORATION

P.O. BOX 905216

CHARLOTTE, NC 28290-5216

THANK YOU FOR CHOOSING HESS AS YOUR ENERGY SUPPLIER !

44806304409131

SHIPPED C/O HESS CORP, EPA# 5005
FROM Groton (EPA Facility # 81039)

443 Eastern Point Road Groton, 06340, CT

BILL OF LADING NO. 448063

NON NEGOTIABLE

MOTOR CARRIER STRAIGHT BILL OF LADING OR LOADING TICKET (Not a Bill of Lading when moved in vehicle operated by shipper or owner of product, but merely a receipt for product in behalf of shipper or owner.

Driver Name: RAYMOND L. CHRISTIAN

CARRIER RACK TRUCK CPR

CONSIGNEE COPAR TRUCKING LLC
AND FOB: GROTON CT
DESTINATION GROTON-CT

SOLD TO: COPAR TRUCKING LLC
90 INDUSTRIAL PARK RD
MIDDLETOWN, CT - 06457

Normal BOL

CREDIT RELS# KN

| | | | | | | | |
|-----------------|--------------------|------------------|--------------------|------------------------|-----------------------------|-------------------|-------------|
| Date 9/16/13 | Driver No 17830 | Time In 10:09 | Time Out 10:13 | Load Area 9 | Purchase Order Number | Truck No. 3551 | Trailer No. |
| Order No. | Carrier 099 | Petroex Number | Variable PO Number | Sequence No. 629283 | Customer/Class 619801/EM | | |

FOR EMERGENCY RESPONSE INFORMATION SEE REVERSE SIDE OR CALL CHEMTREC 1-800-424-9300

| Prod Code | Product and Classification | Temp | API Gravity | Gross Gals. Loaded | Net Gals. @ 60 F. |
|-----------|--|------|-------------|--------------------|-------------------|
| 075 | NA1993, DIESEL FUEL, 3, PGIII. 1 CARGO TANK. DIESEL ULS 15 PPM SULFUR (MAXIMUM) UNDYED ULTRA-LOW SULFUR DIESEL FUEL. | 72.4 | 35.5 | 700 | |

SELLER CERTIFIES THAT THE OCTANE NUMBER OF THE GASOLINE SOLD
HEREUNDER IS NOT LESS THAN THE OCTANE STATED ABOVE.

| | |
|--|-----------|
| | COD \$ |
|--|-----------|

This is to certify that the above named materials are properly classified, described, packaged, marked, and labeled, and are in proper condition for transportation, according to the applicable regulations of the Department of Transportation.

Carrier hereby certifies that the cargo tank used for this shipment is a proper container for the commodity loaded therein and complies with Department of Transportation specifications and is properly placarded.

| | |
|----------------------|--------------------|
| SHIPPER | CARRIER |
| PAYMENT RECEIVED BY | |
| SHIPMENT RECEIVED BY | DRIVER'S SIGNATURE |

SUBJECT TO CONDITIONS ON BACK OF FORM

44806504409131

SHIPPED C/O HESS CORP, EPA# 5005
FROM Groton (EPA Facility # 81039)

443 Eastern Point Road Groton, 06340, CT

BILL OF LADING NO. 448065

NON NEGOTIABLE

MOTOR CARRIER STRAIGHT BILL OF LADING OR LOADING TICKET (Not a Bill of Lading when moved in vehicle operated by shipper or owner of product, but merely a receipt for product in behalf of shipper or owner.

Driver Name: RAYMOND L. CHRISTIAN

CARRIER RACK TRUCK CPR

CONSIGNEE COPAR TRUCKING LLC
AND FOB: GROTON CT
DESTINATION GROTON-CT

SOLD TO: COPAR TRUCKING LLC
90 INDUSTRIAL PARK RD
MIDDLETOWN, CT - 06457

Normal BOL

CREDIT RELS# mmecca

| | | | | | | | |
|-----------------|--------------------|------------------|--------------------|------------------------|-----------------------------|-------------------|-------------|
| Date 9/16/13 | Driver No 17830 | Time In 10:14 | Time Out 10:18 | Load Area 9 | Purchase Order Number | Truck No. 3551 | Trailer No. |
| Order No. | Carrier 099 | Petroex Number | Variable PO Number | Sequence No. 629283 | Customer/Class 619801/TM | | |

FOR EMERGENCY RESPONSE INFORMATION SEE REVERSE SIDE OR CALL CHEMTREC 1-800-424-9300

| Prod Code | Product and Classification | Temp | API Gravity | Gross Gals. Loaded | Net Gals. @ 60 F. |
|-----------|---|------|-------------|--------------------|-------------------|
| 458 | NA1993, DIESEL FUEL, 3, PGIII. 1 CARGO TANK. DIESEL ULS DYED NROAD 15 PPM SULFUR (MAXIMUM) DYED ULTRA-LOW SULFUR DIESEL FUEL.FOR USE IN ALL | 72.0 | 35.5 | 1200 | |

SELLER CERTIFIES THAT THE OCTANE NUMBER OF THE GASOLINE SOLD
HEREUNDER IS NOT LESS THAN THE OCTANE STATED ABOVE.

| | |
|--|-----------|
| | COD \$ |
|--|-----------|

This is to certify that the above named materials are properly classified, described, packaged, marked, and labeled, and are in proper condition for transportation, according to the applicable regulations of the Department of Transportation.

Carrier hereby certifies that the cargo tank used for this shipment is a proper container for the commodity loaded therein and complies with Department of Transportation specifications and is properly placarded.

| | |
|----------------------|--------------------|
| SHIPPER | CARRIER |
| PAYMENT RECEIVED BY | |
| SHIPMENT RECEIVED BY | DRIVER'S SIGNATURE |

SUBJECT TO CONDITIONS ON BACK OF FORM

HESS CORPORATION

PLEASE DIRECT BILLING INQUIRIES TO 1-800-HESS-AOK (1-800-437-7265)

INVOICE

Original

INVOICE NUMBER:

907286939

INVOICE DATE:

09/17/2013

BILL TO

Account No.: 619801

COPAR TRUCKING LLC
SUITE 100
90 INDUSTRIAL PARK RD
MIDDLETOWN, CT 06457



CUSTOMER NUMBER:

SHIP VIA:

Rack

SHIPPED FROM:

Groton Terminal

SHIP TO

Account No.: 629283

COPAR TRUCKING LLC

FOB

Destination: CT

REMIT TO

HESS CORPORATION
P.O. BOX 905216
CHARLOTTE, NC 28290-5216

TERMS:

NET 30 DAYS FROM SHIP DATE

Printing Statistics for this Document

DATE PRINTED

09/18/2013

TIME PRINTED

23:05

PAGE NO.

1 of 1

| DELIVERY NO. | ITEM DESCRIPTION | SHIP DATE | QUANTITY | UNIT | UNIT PRICE | ITEM AMOUNT |
|--------------|----------------------------|------------|----------|------|------------|-------------|
| 448093 | P075 DIESEL ULS | 09/17/2013 | 600.00 | GAL | 3.101900 | 1,861.14 |
| | FEDERAL OIL SPILL RECOVERY | | | | 0.001900 | 1.14 |
| | FEDERAL EXCISE TAX | | | | 0.244000 | 146.40 |
| | CT STATE EXCISE TAX | | | | 0.549000 | 329.40 |
| | INVOICE TOTAL | | | | USD | 2,338.08 |

TOTAL AMOUNT DUE BY 10/17/2013

You can now access your energy information in one central location with just a click of the mouse. Print invoices, generate consumption reports, view bill of lading / delivery tickets, order oil, and much more when you create your FREE online account today. Visit WWW.HESSENERGY.COM to get started today.

user:WSD3IN1

07738681

Seller represents that with respect to the production of the articles and the performance of the services covered by this invoice, it has fully complied with the Fair Labor Standards Act of 1938, as amended, and with regulations and orders of the U.S. Dept. of Labor issued under Section 14 thereof.

AHC 3403A

PLEASE TEAR AT PERFORATION AND RETURN WITH YOUR PAYMENT

AMOUNT ENCLOSED:

AMOUNT DUE:

10/17/2013

2,338.08

CUSTOMER NAME: COPAR TRUCKING LLC

ACCOUNT NUMBER: 619801

INVOICE NUMBER: 907286939

REMIT TO

HESS CORPORATION

P.O. BOX 905216

CHARLOTTE, NC 28290-5216

THANK YOU FOR CHOOSING HESS AS YOUR ENERGY SUPPLIER !

SHIPPED C/O HESS CORP, EPA# 5005
FROM Groton (EPA Facility # 81039)
443 Eastern Point Road Groton, 06340, CT

NON NEGOTIABLE

MOTOR CARRIER STRAIGHT BILL OF LADING OR LOADING TICKET (Not a Bill of Lading when moved in vehicle operated by shipper or owner of product, but merely a receipt for product in behalf of shipper or owner.

CONSIGNEE COPAR TRUCKING LLC
AND FOB: GROTON CT
DESTINATION GROTON-CT

**SOLD TO: COPAR TRUCKING LLC
90 INDUSTRIAL PARK RD
MIDDLETOWN, CT - 06457**

CREDIT RELS# KN

| | | | | | | | |
|-----------------|--------------------|-----------------|------------------|----------------|-----------------------|------------------------|-----------------------------|
| Date 9/17/13 | Driver No 17830 | Time In 8:12 | Time Out 8:16 | Load Area 9 | Purchase Order Number | Truck No. 3551 | Trailer No. |
| Order No. | | Carrier 099 | Petroex Number | | Variable PO Number | Sequence No. 629283 | Customer/Class 619801/TM |

| Prod Code | Product and Classification | Temp | API Gravity | Gross Gals. Loaded | Net Gals. @ 60 F. |
|--------------|--|------|----------------|-----------------------|----------------------|
| 075 | NA1993, DIESEL FUEL, 3, PGIII. 1 CARGO TANK. DIESEL ULS 15 PPM SULFUR (MAXIMUM) UNDYED ULTRA-LOW SULFUR DIESEL FUEL. | 68.3 | 35.5 | 600 | |

| | |
|--|-----|
| | COD |
| | \$ |

Carrier hereby certifies that the cargo tank used for this shipment is a proper container for the commodity loaded therein and complies with Department of Transportation specifications and is properly placarded.

| | | | |
|----------------------|--|--------------------|--|
| SHIPPER | | CARRIER | |
| PAYMENT RECEIVED BY | | | |
| SHIPMENT RECEIVED BY | | DRIVER'S SIGNATURE | |

SUBJECT TO CONDITIONS ON BACK OF FORM

HESS CORPORATION

PLEASE DIRECT BILLING INQUIRIES TO 1-800-HESS-AOK (1-800-437-7265)

INVOICE Original

INVOICE NUMBER:

907289435

INVOICE DATE:

09/18/2013

BILL TO

Account No.: 619801

COPAR TRUCKING LLC
SUITE 100
90 INDUSTRIAL PARK RD
MIDDLETOWN, CT 06457



CUSTOMER NUMBER:

SHIP VIA:

Rack

SHIPPED FROM:

Groton Terminal

SHIP TO

Account No.: 629283

COPAR TRUCKING LLC

FOB

Destination: CT

REMIT TO

HESS CORPORATION
P.O. BOX 905216
CHARLOTTE, NC 28290-5216

TERMS:

NET 30 DAYS FROM SHIP DATE

Printing Statistics for this Document

DATE PRINTED

09/20/2013

TIME PRINTED

00:26

PAGE NO.

1 of 1

| DELIVERY NO. | ITEM DESCRIPTION | SHIP DATE | QUANTITY | UNIT | UNIT PRICE | ITEM AMOUNT |
|--------------|----------------------------|------------|----------|------|------------|-------------|
| 448161 | P458 DIESEL ULS DYED NROAD | 09/18/2013 | 1,900.00 | GAL | 3.154000 | 5,992.60 |
| | FEDERAL OIL SPILL RECOVERY | | | | 0.001900 | 3.61 |
| | FEDERAL EXCISE TAX | | | | 0.001000 | 1.90 |
| | CT STATE EXCISE TAX | | | | 0.549000 | 1,043.10 |
| | INVOICE TOTAL | | | | USD | 7,041.21 |

TOTAL AMOUNT DUE BY 10/18/2013

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Print invoices, generate consumption reports, view bill of lading / delivery tickets, order oil,
and much more when you create your FREE online account today. Visit WWW.HESSENERGY.COM to get
started today.

user:WSDJINI

07740257

Seller represents that with respect to the production of the articles and the performance of the services covered by this invoice, it has fully complied with the Fair Labor Standards Act of 1938, as amended, and with regulations and orders of the U.S. Dept. of Labor issued under Section 14 thereof.

AHC3403A

PLEASE TEAR AT PERFORATION AND RETURN WITH YOUR PAYMENT

AMOUNT ENCLOSED:

AMOUNT DUE: 10/18/2013

7,041.21

CUSTOMER NAME: COPAR TRUCKING LLC

ACCOUNT NUMBER: 619801

INVOICE NUMBER: 907289435

REMIT TO

HESS CORPORATION
P.O. BOX 905216
CHARLOTTE, NC 28290-5216

THANK YOU FOR CHOOSING HESS AS YOUR ENERGY SUPPLIER !

44816104409131

SHIPPED C/O HESS CORP, EPA# 5005
FROM Groton (EPA Facility # 81039)

443 Eastern Point Road Groton, 06340, CT

BILL OF LADING NO. 448161

NON NEGOTIABLE

MOTOR CARRIER STRAIGHT BILL OF LADING OR LOADING TICKET (Not a Bill of Lading when moved in vehicle operated by shipper or owner of product, but merely a receipt for product in behalf of shipper or owner.

Driver Name: RAYMOND L. CHRISTIAN

CARRIER RACK TRUCK CPR

CONSIGNEE COPAR TRUCKING LLC
AND FOB: GROTON CT
DESTINATION GROTON-CT

SOLD TO: COPAR TRUCKING LLC
90 INDUSTRIAL PARK RD
MIDDLETOWN, CT - 06457

Normal BOL

CREDIT RELS# KN

| Date | Driver No | Time In | Time Out | Load Area | Purchase Order Number | Truck No. | Trailer No. |
|-----------|-----------|----------------|--------------------|--------------|-----------------------|-----------|-------------|
| 9/18/13 | 17830 | 9:44 | 9:50 | 9 | | 3551 | |
| Order No. | Carrier | Petroex Number | Variable PO Number | Sequence No. | Customer/Class | | |
| | 099 | | | 629283 | 619801/IM | | |

FOR EMERGENCY RESPONSE INFORMATION SEE REVERSE SIDE OR CALL CHEMTREC 1-800-424-9300

| Prod Code | Product and Classification | Temp | API Gravity | Gross Gals. Loaded | Net Gals. @ 60 F. |
|-----------|---|------|-------------|--------------------|-------------------|
| 458 | NA1993, DIESEL FUEL, 3, PGIII. 1 CARGO TANK. DIESEL ULS DYED NROAD 15 PPM SULFUR (MAXIMUM) DYED ULTRA-LOW SULFUR DIESEL FUEL.FOR USE IN ALL | 67.4 | 35.7 | 1900 | |

SELLER CERTIFIES THAT THE OCTANE NUMBER OF THE GASOLINE SOLD
HEREUNDER IS NOT LESS THAN THE OCTANE STATED ABOVE.

| | |
|--|-----------|
| | COD \$ |
|--|-----------|

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Carrier hereby certifies that the cargo tank used for this shipment is a proper container for the commodity loaded therein and complies with Department of Transportation specifications and is properly placarded.

| | |
|----------------------|--------------------|
| SHIPPER | CARRIER |
| PAYMENT RECEIVED BY | |
| SHIPMENT RECEIVED BY | DRIVER'S SIGNATURE |

SUBJECT TO CONDITIONS ON BACK OF FORM

HESS CORPORATION

PLEASE DIRECT BILLING INQUIRIES TO 1-800-HESS-AOK (1-800-437-7265)

INVOICE

Original

INVOICE NUMBER:

907286940

INVOICE DATE:

09/18/2013

BILL TO Account No.: 619801

COPAR TRUCKING LLC
SUITE 100
90 INDUSTRIAL PARK RD
MIDDLETOWN, CT 06457



CUSTOMER NUMBER.

SHIP VIA:

Rack

SHIPPED FROM:

Groton Terminal

SHIP TO Account No.: 629283

COPAR TRUCKING LLC

FOB

Destination: CT

REMIT TO

HESS CORPORATION
P.O. BOX 905216
CHARLOTTE, NC 28290-5216

TERMS:

NET 30 DAYS FROM SHIP DATE

Printing Statistics for this Document

| DATE PRINTED | TIME PRINTED | PAGE NO. |
|--------------|--------------|----------|
| 09/18/2013 | 23:05 | 1 of 1 |

| DELIVERY NO. | ITEM DESCRIPTION | SHIP DATE | QUANTITY | UNIT | UNIT PRICE | ITEM AMOUNT |
|--------------|----------------------------|------------|----------|------|------------|-------------|
| 448160 | P075 DIESEL ULS | 09/18/2013 | 850.00 | GAL | 3.154000 | 2,680.90 |
| | FEDERAL OIL SPILL RECOVERY | | | | 0.001900 | 1.62 |
| | FEDERAL EXCISE TAX | | | | 0.244000 | 207.40 |
| | CT STATE EXCISE TAX | | | | 0.549000 | 466.65 |
| | INVOICE TOTAL | | | | USD | 3,356.57 |

TOTAL AMOUNT DUE BY 10/18/2013

You can now access your energy information in one central location with just a click of the mouse.
Print invoices, generate consumption reports, view bill of lading / delivery tickets, order oil,
and much more when you create your FREE online account today. Visit WWW.HESSENERGY.COM to get
started today.

user:WSD3IN1

07738682

Seller represents that with respect to the production of the articles and the performance of the services covered by this invoice, it has fully complied with the Fair Labor Standards Act of 1938, as amended, and with regulations and orders of the U.S. Dept. of Labor issued under Section 14 thereof.

AHC 3403A

PLEASE TEAR AT PERFORATION AND RETURN WITH YOUR PAYMENT

AMOUNT ENCLOSED:

AMOUNT DUE: 10/18/2013 3,356.57

CUSTOMER NAME: COPAR TRUCKING LLC

ACCOUNT NUMBER: 619801

INVOICE NUMBER: 907286940

REMIT TO

HESS CORPORATION
P.O. BOX 905216
CHARLOTTE, NC 28290-5216

THANK YOU FOR CHOOSING HESS AS YOUR ENERGY SUPPLIER !

44816004409131

SHIPPED C/O HESS CORP, EPA# 5005
FROM Groton (EPA Facility # 81039)

443 Eastern Point Road Groton, 06340, CT

BILL OF LADING NO. 448160

NON NEGOTIABLE

MOTOR CARRIER STRAIGHT BILL OF LADING OR LOADING TICKET (Not a Bill of Lading when moved in vehicle operated by shipper or owner of product, but merely a receipt for product in behalf of shipper or owner.

CARRIER RACK TRUCK CPR

Driver Name: RAYMOND L CHRISTIAN

CONSIGNEE COPAR TRUCKING LLC
AND FOB: GROTON CT
DESTINATION GROTON-CT

SOLD TO: COPAR TRUCKING LLC
90 INDUSTRIAL PARK RD
MIDDLETOWN, CT - 06457

Normal BOL

CREDIT RELS# KN

| | | | | | | | |
|-----------------|--------------------|-----------------|--------------------|------------------------|-----------------------------|-------------------|-------------|
| Date 9/18/13 | Driver No 17830 | Time In 9:39 | Time Out 9:44 | Load Area 9 | Purchase Order Number | Truck No. 3551 | Trailer No. |
| Order No. | Carrier 099 | Petroex Number | Variable PO Number | Sequence No. 629283 | Customer/Class 619801/IM | | |

FOR EMERGENCY RESPONSE INFORMATION SEE REVERSE SIDE OR CALL CHEMTREC 1-800-424-9300

| Prod Code | Product and Classification | Temp | API Gravity | Gross Gals. Loaded | Net Gals. @ 60 F. |
|-----------|--|------|-------------|--------------------|-------------------|
| 075 | NA1993, DIESEL FUEL, 3, PGIII. 1 CARGO TANK. DIESEL ULS 15 PPM SULFUR (MAXIMUM) UNDYED ULTRA-LOW SULFUR DIESEL FUEL. | 67.7 | 35.7 | 850 | |

SELLER CERTIFIES THAT THE OCTANE NUMBER OF THE GASOLINE SOLD
HEREUNDER IS NOT LESS THAN THE OCTANE STATED ABOVE.

| | |
|--|-----------|
| | COD \$ |
|--|-----------|

This is to certify that the above named materials are properly classified, described, packaged, marked, and labeled, and are in proper condition for transportation, according to the applicable regulations of the Department of Transportation.

Carrier hereby certifies that the cargo tank used for this shipment is a proper container for the commodity loaded therein and complies with Department of Transportation specifications and is properly placarded.

| | |
|----------------------|--------------------|
| SHIPPER | CARRIER |
| PAYMENT RECEIVED BY | |
| SHIPMENT RECEIVED BY | DRIVER'S SIGNATURE |

SUBJECT TO CONDITIONS ON BACK OF FORM

HESS CORPORATION

PLEASE DIRECT BILLING INQUIRIES TO 1-800-HESS-AOK (1-800-437-7265)

| | | | | | | | |
|---|----------------------------|--------------------------------------|----------|--|------------|--|--|
| BILL TO Account No.: 619801 COPAR TRUCKING LLC SUITE 100 90 INDUSTRIAL PARK RD MIDDLETOWN, CT 06457 | | INVOICE Original | | INVOICE NUMBER: 907289436 | | INVOICE DATE: 09/19/2013 | |
| | | CUSTOMER NUMBER: | | SHIP TO Account No.: 629283 COPAR TRUCKING LLC FOB Destination: CT | | | |
| | | SHIP VIA: Rack | | | | | |
| | | SHIPPED FROM: Groton Terminal | | | | | |
| REMIT TO HESS CORPORATION P.O. BOX 905216 CHARLOTTE, NC 28290-5216 | | TERMS: NET 30 DAYS FROM SHIP DATE | | | | | |
| | | | | | | Printing Statistics for this Document | |
| | | DATE PRINTED 09/20/2013 | | TIME PRINTED 00:26 | | PAGE NO. 1 of 1 | |
| DELIVERY NO. | ITEM DESCRIPTION | SHIP DATE | QUANTITY | UNIT | UNIT PRICE | ITEM AMOUNT | |
| 448207 | P075 DIESEL ULS | 09/19/2013 | 750.00 | GAL | 3.114900 | 2,336.18 | |
| | FEDERAL OIL SPILL RECOVERY | | | | 0.001900 | 1.43 | |
| | FEDERAL EXCISE TAX | | | | 0.244000 | 183.00 | |
| | CT STATE EXCISE TAX | | | | 0.549000 | 411.75 | |
| INVOICE TOTAL | | | | | USD | 2,932.36 | |
| TOTAL AMOUNT DUE BY 10/19/2013 | | | | | | | |
| ***** | | | | | | | |
| You can now access your energy information in one central location with just a click of the mouse. Print invoices, generate consumption reports, view bill of lading / delivery tickets, order oil, and much more when you create your FREE online account today. Visit WWW.HESSENERGY.COM to get started today. | | | | | | | |
| ***** | | | | | | | |
| user:WSD3IN1 07740258 | | | | | | | |

Seller represents that with respect to the production of the articles and the performance of the services covered by this invoice, it has fully complied with the Fair Labor Standards Act of 1938, as amended, and with regulations and orders of the U.S. Dept. of Labor issued under Section 14 thereof.

AHC3403A

PLEASE TEAR AT PERFORATION AND RETURN WITH YOUR PAYMENT

AMOUNT ENCLOSED:

AMOUNT DUE:

10/19/2013

2,932.36

CUSTOMER NAME: COPAR TRUCKING LLC

ACCOUNT NUMBER: 619801

INVOICE NUMBER: 907289436

REMIT TO
HESS CORPORATION
P.O. BOX 905216
CHARLOTTE, NC 28290-5216

THANK YOU FOR CHOOSING HESS AS YOUR ENERGY SUPPLIER !

44820704409131

SHIPPED C/O HESS CORP, EPA# 5005
 FROM Groton (EPA Facility # 81039)
 443 Eastern Point Road Groton, 06340, CT

BILL OF LADING NO. 448207

NON NEGOTIABLE

MOTOR CARRIER STRAIGHT BILL OF LADING OR LOADING TICKET (Not a Bill of
 Lading when moved in vehicle operated by shipper or owner of product, but merely a
 receipt for product in behalf of shipper or owner.

CARRIER RACK TRUCK CPR

Driver Name: RAYMOND L. CHRISTIAN

CONSIGNEE COPAR TRUCKING LLC
 AND FOB: GROTON CT
 DESTINATION GROTON-CT

SOLD TO: COPAR TRUCKING LLC
 90 INDUSTRIAL PARK RD
 MIDDLETOWN, CT - 06457

Normal BOL

CREDIT RELS# KN

| | | | | | | | |
|-----------------|--------------------|-----------------|--------------------|------------------------|-----------------------------|-------------------|-------------|
| Date 9/19/13 | Driver No 17830 | Time In 7:55 | Time Out 7:59 | Load Area 9 | Purchase Order Number | Truck No. 3551 | Trailer No. |
| Order No. | Carrier 099 | Petroex Number | Variable PO Number | Sequence No. 629283 | Customer/Class 619801/IM | | |

FOR EMERGENCY RESPONSE INFORMATION SEE REVERSE SIDE OR CALL CHEMTREC 1-800-424-9300

| Prod Code | Product and Classification | Temp | API Gravity | Gross Gals. Loaded | Net Gals. @ 60 F. |
|-----------|--|------|-------------|--------------------|-------------------|
| 075 | NA1993, DIESEL FUEL, 3, PGIII. 1 CARGO TANK. DIESEL ULS 15 PPM SULFUR (MAXIMUM) UNDYED ULTRA-LOW SULFUR DIESEL FUEL. | 63.4 | 35.6 | 750 | |

SELLER CERTIFIES THAT THE OCTANE NUMBER OF THE GASOLINE SOLD
 HEREUNDER IS NOT LESS THAN THE OCTANE STATED ABOVE.

| | |
|--|----------|
| | COD S |
|--|----------|

This is to certify that the above named materials are properly classified, described,
 packaged, marked, and labeled, and are in proper condition for transportation,
 according to the applicable regulations of the Department of Transportation.

Carrier hereby certifies that the cargo tank used for this shipment is a proper
 container for the commodity loaded therein and complies with Department of
 Transportation specifications and is properly placarded.

| | |
|----------------------|--------------------|
| SHIPPER | CARRIER |
| PAYMENT RECEIVED BY | |
| SHIPMENT RECEIVED BY | DRIVER'S SIGNATURE |

SUBJECT TO CONDITIONS ON BACK OF FORM

HESS CORPORATION

PLEASE DIRECT BILLING INQUIRIES TO 1-800-HESS-AOK (1-800-437-7265)

INVOICE

Original

INVOICE NUMBER:

907297224

INVOICE DATE:

09/20/2013

BILL TO

Account No.: 619801

COPAR TRUCKING LLC
SUITE 100
90 INDUSTRIAL PARK RD
MIDDLETOWN, CT 06457



CUSTOMER NUMBER:

SHIP VIA:

Rack

SHIPPED FROM:

Groton Terminal

SHIP TO

Account No.: 629283

COPAR TRUCKING LLC

FOB

Destination: CT

REMIT TO

HESS CORPORATION
P.O. BOX 905216
CHARLOTTE, NC 28290-5216

TERMS:

NET 30 DAYS FROM SHIP DATE

Printing Statistics for this Document

DATE PRINTED

09/23/2013

TIME PRINTED

20:42

PAGE NO.

1 of 1

| DELIVERY NO. | ITEM DESCRIPTION | SHIP DATE | QUANTITY | UNIT | UNIT PRICE | ITEM AMOUNT |
|---------------|----------------------------|------------|----------|------|------------|-------------|
| 448272 | P075 DIESEL ULS | 09/20/2013 | 800.00 | GAL | 3.122800 | 2,498.24 |
| | FEDERAL OIL SPILL RECOVERY | | | | 0.001900 | 1.52 |
| | FEDERAL EXCISE TAX | | | | 0.244000 | 195.20 |
| | CT STATE EXCISE TAX | | | | 0.549000 | 439.20 |
| 448273 | P458 DIESEL ULS DYED NROAD | 09/20/2013 | 1,200.00 | GAL | 3.122800 | 3,747.36 |
| | FEDERAL OIL SPILL RECOVERY | | | | 0.001900 | 2.28 |
| | FEDERAL EXCISE TAX | | | | 0.001000 | 1.20 |
| | CT STATE EXCISE TAX | | | | 0.549000 | 658.80 |
| INVOICE TOTAL | | | | | USD | 7,543.80 |

TOTAL AMOUNT DUE BY 10/20/2013

You can now access your energy information in one central location with just a click of the mouse.
Print invoices, generate consumption reports, view bill of lading / delivery tickets, order oil,
and much more when you create your FREE online account today. Visit WWW.HESSENERGY.COM to get
started today.

user:WSD3IN1

07743236

Seller represents that with respect to the production of the articles and the performance of the services covered by this invoice, it has fully complied with the Fair Labor Standards Act of 1938, as amended, and with regulations and orders of the U.S. Dept. of Labor issued under Section 14 thereof.

AHC3403A

PLEASE TEAR AT PERFORATION AND RETURN WITH YOUR PAYMENT

AMOUNT ENCLOSED:

AMOUNT DUE: 10/20/2013

7,543.80

CUSTOMER NAME: COPAR TRUCKING LLC

ACCOUNT NUMBER: 619801

INVOICE NUMBER: 907297224

REMIT TO

HESS CORPORATION

P.O. BOX 905216

CHARLOTTE, NC 28290-5216

THANK YOU FOR CHOOSING HESS AS YOUR ENERGY SUPPLIER !

44827204409131

SHIPPED C/O HESS CORP, EPA# 5005
 FROM Groton (EPA Facility # 81039)
 443 Eastern Point Road Groton, 06340, CT

BILL OF LADING NO. 448272

NON NEGOTIABLE

MOTOR CARRIER STRAIGHT BILL OF LADING OR LOADING TICKET (Not a Bill of
 Lading when moved in vehicle operated by shipper or owner of product, but merely a
 receipt for product in behalf of shipper or owner.

CARRIER RACK TRUCK CPR

Driver Name: RAYMOND L. CHRISTIAN

CONSIGNEE COPAR TRUCKING LLC
 AND FOB: GROTON CT
 DESTINATION GROTON-CT

SOLD TO: COPAR TRUCKING LLC
 90 INDUSTRIAL PARK RD
 MIDDLETOWN, CT - 06457

Normal BOL

CREDIT RELS# KN

| | | | | | | | |
|-----------------|--------------------|------------------|--------------------|------------------------|-----------------------------|-------------------|-------------|
| Date 9/20/13 | Driver No 17830 | Time In 10:30 | Time Out 10:35 | Load Area 9 | Purchase Order Number | Truck No. 3551 | Trailer No. |
| Order No. | Carrier 099 | Petrox Number | Variable PO Number | Sequence No. 629283 | Customer/Class 619801/IM | | |

FOR EMERGENCY RESPONSE INFORMATION SEE REVERSE SIDE OR CALL CHEMTREC 1-800-424-9300

| Prod Code | Product and Classification | Temp | API Gravity | Gross Gals. Loaded | Net Gals. @ 60 F. |
|-----------|--|------|-------------|--------------------|-------------------|
| 075 | NA1993, DIESEL FUEL, 3, PGIII. 1 CARGO TANK. DIESEL ULS 15 PPM SULFUR (MAXIMUM) UNDYED ULTRA-LOW SULFUR DIESEL FUEL. | 68.0 | 35.6 | 800 | |

SELLER CERTIFIES THAT THE OCTANE NUMBER OF THE GASOLINE SOLD
 HEREUNDER IS NOT LESS THAN THE OCTANE STATED ABOVE.

| | |
|--|-----------|
| | COD \$ |
|--|-----------|

This is to certify that the above named materials are properly classified, described,
 packaged, marked, and labeled, and are in proper condition for transportation,
 according to the applicable regulations of the Department of Transportation.

Carrier hereby certifies that the cargo tank used for this shipment is a proper
 container for the commodity loaded therein and complies with Department of
 Transportation specifications and is properly placarded.

| | |
|----------------------|--------------------|
| SHIPPER | CARRIER |
| PAYMENT RECEIVED BY | |
| SHIPMENT RECEIVED BY | DRIVER'S SIGNATURE |

SUBJECT TO CONDITIONS ON BACK OF FORM

44827304409131

SHIPPED C/O HESS CORP, EPA# 5005
 FROM Groton (EPA Facility # 81039)
 443 Eastern Point Road Groton, 06340, CT

BILL OF LADING NO. 448273

NON NEGOTIABLE

MOTOR CARRIER STRAIGHT BILL OF LADING OR LOADING TICKET (Not a Bill of
 Lading when moved in vehicle operated by shipper or owner of product, but merely a
 receipt for product in behalf of shipper or owner.)

Driver Name: RAYMOND L. CHRISTIAN

CARRIER RACK TRUCK CPR

CONSIGNEE COPAR TRUCKING LLC
 AND FOB: GROTON CT
 DESTINATION GROTON-CT

SOLD TO: COPAR TRUCKING LLC
 90 INDUSTRIAL PARK RD
 MIDDLETOWN, CT - 06457

Normal BOL

CREDIT RELS# KN

| | | | | | | | |
|-----------------|--------------------|------------------|--------------------|------------------------|-----------------------------|-------------------|-------------|
| Date 9/20/13 | Driver No 17830 | Time In 10:35 | Time Out 10:40 | Load Area 9 | Purchase Order Number | Truck No. 3551 | Trailer No. |
| Order No. | Carrier 099 | Petroex Number | Variable PO Number | Sequence No. 629283 | Customer/Class 619801/TM | | |

FOR EMERGENCY RESPONSE INFORMATION SEE REVERSE SIDE OR CALL CHEMTREC 1-800-424-9300

| Prod Code | Product and Classification | Temp | API Gravity | Gross Gals. Loaded | Net Gals. @ 60 F. |
|--------------|---|------|----------------|-----------------------|----------------------|
| 458 | NA1993, DIESEL FUEL, 3, PGIII. 1 CARGO TANK. DIESEL ULS DYED NROAD 15 PPM SULFUR (MAXIMUM) DYED ULTRA-LOW SULFUR DIESEL FUEL.FOR USE IN ALL | 68.2 | 35.6 | 1200 | |

SELLER CERTIFIES THAT THE OCTANE NUMBER OF THE GASOLINE SOLD
 HEREUNDER IS NOT LESS THAN THE OCTANE STATED ABOVE.

| | |
|--|-----------|
| | COD \$ |
|--|-----------|

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 packaged, marked, and labeled, and are in proper condition for transportation,
 according to the applicable regulations of the Department of Transportation.

Carrier hereby certifies that the cargo tank used for this shipment is a proper
 container for the commodity loaded therein and complies with Department of
 Transportation specifications and is properly placarded.

| | |
|----------------------|--------------------|
| SHIPPER | CARRIER |
| PAYMENT RECEIVED BY | |
| SHIPMENT RECEIVED BY | DRIVER'S SIGNATURE |

SUBJECT TO CONDITIONS ON BACK OF FORM

HESS CORPORATION

PLEASE DIRECT BILLING INQUIRIES TO 1-800-HESS-AOK (1-800-437-7265)

INVOICE

Original

INVOICE NUMBER:

907305891

INVOICE DATE:

09/24/2013

BILL TO

Account No.: 619801

COPAR TRUCKING LLC
SUITE 100
90 INDUSTRIAL PARK RD
MIDDLETOWN, CT 06457



CUSTOMER NUMBER:

SHIP VIA:

Rack

SHIPPED FROM:

Groton Terminal

SHIP TO

Account No.: 629283

COPAR TRUCKING LLC

FOB

Destination: CT

REMIT TO

HESS CORPORATION
P.O. BOX 905216
CHARLOTTE, NC 28290-5216

TERMS:

NET 30 DAYS FROM SHIP DATE

Printing Statistics for this Document

DATE PRINTED

09/26/2013

TIME PRINTED

19:55

PAGE NO.

1 of 1

| DELIVERY NO. | ITEM DESCRIPTION | SHIP DATE | QUANTITY | UNIT | UNIT PRICE | ITEM AMOUNT |
|---|----------------------------|------------|----------|------|------------|-------------|
| 448387 | P458 DIESEL ULS DYED NROAD | 09/24/2013 | 2,000.00 | GAL | 3.076100 | 6,152.20 |
| | FEDERAL OIL SPILL RECOVERY | | | | 0.001900 | 3.80 |
| | FEDERAL EXCISE TAX | | | | 0.001000 | 2.00 |
| | CT STATE EXCISE TAX | | | | 0.549000 | 1,098.00 |
| | INVOICE TOTAL | | | | USD | 7,256.00 |
| TOTAL AMOUNT DUE BY 10/24/2013 | | | | | | |
| ***** | | | | | | |
| You can now access your energy information in one central location with just a click of the mouse. | | | | | | |
| Print invoices, generate consumption reports, view bill of lading / delivery tickets, order oil, | | | | | | |
| and much more when you create your FREE online account today. Visit WWW.HESSENERGY.COM to get | | | | | | |
| started today. | | | | | | |
| ***** | | | | | | |
| user:WSD3IN1 | | | | | | |
| 07747741 | | | | | | |

Seller represents that with respect to the production of the articles and the performance of the services covered by this invoice, it has fully complied with the Fair Labor Standards Act of 1938, as amended, and with regulations and orders of the U.S. Dept. of Labor issued under Section 14 thereof.

AHC 3403A

PLEASE TEAR AT PERFORATION AND RETURN WITH YOUR PAYMENT

AMOUNT ENCLOSED:

AMOUNT DUE:

10/24/2013

7,256.00

CUSTOMER NAME: COPAR TRUCKING LLC

ACCOUNT NUMBER: 619801

INVOICE NUMBER: 907305891

REMIT TO

HESS CORPORATION

P.O. BOX 905216

CHARLOTTE, NC 28290-5216

THANK YOU FOR CHOOSING HESS AS YOUR ENERGY SUPPLIER !

44838704409131

SHIPPED C/O HESS CORP, EPA# 5005
 FROM Groton (EPA Facility # 81039)
 443 Eastern Point Road Groton, 06340, CT

BILL OF LADING NO. 448387

NON NEGOTIABLE

MOTOR CARRIER STRAIGHT BILL OF LADING OR LOADING TICKET (Not a Bill of
 Lading when moved in vehicle operated by shipper or owner of product, but merely a
 receipt for product in behalf of shipper or owner.

CARRIER RACK TRUCK CPR

Driver Name: RAYMOND L. CHRISTIAN

CONSIGNEE COPAR TRUCKING LLC
 AND FOB: GROTON CT
 DESTINATION GROTON-CT

SOLD TO: COPAR TRUCKING LLC
 90 INDUSTRIAL PARK RD
 MIDDLETOWN, CT - 06457

Normal BOL

CREDIT RELS# KN

| | | | | | | | |
|-----------------|--------------------|-----------------|--------------------|------------------------|-----------------------------|-------------------|-------------|
| Date 9/24/13 | Driver No 17830 | Time In 8:23 | Time Out 8:29 | Load Area 9 | Purchase Order Number | Truck No. 3551 | Trailer No. |
| Order No. | Carrier 099 | Petroex Number | Variable PO Number | Sequence No. 629283 | Customer/Class 619801/IM | | |

FOR EMERGENCY RESPONSE INFORMATION SEE REVERSE SIDE OR CALL CHEMTREC 1-800-424-9300

| Prod Code | Product and Classification | Temp | API Gravity | Gross Gals. Loaded | Net Gals. @ 60 F. |
|--------------|---|------|----------------|-----------------------|----------------------|
| 458 | NA1993, DIESEL FUEL, 3, PGIII. 1 CARGO TANK. DIESEL ULS DYED NROAD 15 PPM SULFUR (MAXIMUM) DYED ULTRA-LOW SULFUR DIESEL FUEL.FOR USE IN ALL | 65.1 | 35.6 | 2000 | |

SELLER CERTIFIES THAT THE OCTANE NUMBER OF THE GASOLINE SOLD
 HEREUNDER IS NOT LESS THAN THE OCTANE STATED ABOVE.

| | |
|--|-----------|
| | COD \$ |
|--|-----------|

This is to certify that the above named materials are properly classified, described,
 packaged, marked, and labeled, and are in proper condition for transportation,
 according to the applicable regulations of the Department of Transportation.

Carrier hereby certifies that the cargo tank used for this shipment is a proper
 container for the commodity loaded therein and complies with Department of
 Transportation specifications and is properly placarded.

| | |
|----------------------|--------------------|
| SHIPPER | CARRIER |
| PAYMENT RECEIVED BY | |
| SHIPMENT RECEIVED BY | DRIVER'S SIGNATURE |

SUBJECT TO CONDITIONS ON BACK OF FORM

HESS CORPORATION

PLEASE DIRECT BILLING INQUIRIES TO 1-800-HESS-AOK (1-800-437-7265)

INVOICE

Original

INVOICE NUMBER:

907303451

INVOICE DATE:

09/24/2013

BILL TO

Account No.: 619801

COPAR TRUCKING LLC
SUITE 100
90 INDUSTRIAL PARK RD
MIDDLETOWN, CT 06457



CUSTOMER NUMBER:

SHIP VIA:

Rack

SHIPPED FROM:

Groton Terminal

SHIP TO

Account No.: 629283

COPAR TRUCKING LLC

FOB

Destination: CT

REMIT TO

HESS CORPORATION
P.O. BOX 905216
CHARLOTTE, NC 28290-5216

TERMS:

NET 30 DAYS FROM SHIP DATE

Printing Statistics for this Document

DATE PRINTED

09/25/2013

TIME PRINTED

19:57

PAGE NO

1 of 1

| DELIVERY NO. | ITEM DESCRIPTION | SHIP DATE | QUANTITY | UNIT | UNIT PRICE | ITEM AMOUNT |
|---|----------------------------|------------|----------|------|------------|-------------|
| 448386 | P075 DIESEL ULS | 09/24/2013 | 800.00 | GAL | 3.076100 | 2,460.88 |
| | FEDERAL OIL SPILL RECOVERY | | | | 0.001900 | 1.52 |
| | FEDERAL EXCISE TAX | | | | 0.244000 | 195.20 |
| | CT STATE EXCISE TAX | | | | 0.549000 | 439.20 |
| | INVOICE TOTAL | | | | USD | 3,096.80 |
| TOTAL AMOUNT DUE BY 10/24/2013 | | | | | | |
| ***** | | | | | | |
| You can now access your energy information in one central location with just a click of the mouse. | | | | | | |
| Print invoices, generate consumption reports, view bill of lading / delivery tickets, order oil, | | | | | | |
| and much more when you create your FREE online account today. Visit WWW.HESSENERGY.COM to get | | | | | | |
| started today. | | | | | | |
| ***** | | | | | | |
| user:WSD3IN1 | | | | | | |
| 07746527 | | | | | | |

Seller represents that with respect to the production of the articles and the performance of the services covered by this invoice, it has fully complied with the Fair Labor Standards Act of 1938, as amended, and with regulations and orders of the U.S. Dept. of Labor issued under Section 14 thereof.

AHC 3403A

PLEASE TEAR AT PERFORATION AND RETURN WITH YOUR PAYMENT

AMOUNT ENCLOSED:

AMOUNT DUE:

10/24/2013

3,096.80

CUSTOMER NAME: COPAR TRUCKING LLC

ACCOUNT NUMBER: 619801

INVOICE NUMBER: 907303451

REMIT TO

HESS CORPORATION

P.O. BOX 905216

CHARLOTTE, NC 28290-5216

THANK YOU FOR CHOOSING HESS AS YOUR ENERGY SUPPLIER !

44838604409131

SHIPPED C/O HESS CORP, EPA# 5005
 FROM Groton (EPA Facility # 81039)
 443 Eastern Point Road Groton, 06340, CT

BILL OF LADING NO. 448386

NON NEGOTIABLE

MOTOR CARRIER STRAIGHT BILL OF LADING OR LOADING TICKET (Not a Bill of
 Lading when moved in vehicle operated by shipper or owner of product, but merely a
 receipt for product in behalf of shipper or owner.

CARRIER RACK TRUCK CPR

Driver Name: RAYMOND L. CHRISTIAN

CONSIGNEE COPAR TRUCKING LLC
 AND FOB: GROTON CT
 DESTINATION GROTON-CT

SOLD TO: COPAR TRUCKING LLC
 90 INDUSTRIAL PARK RD
 MIDDLETOWN, CT - 06457

Normal BOL

CREDIT RELS# KN

| | | | | | | | |
|-----------------|--------------------|-----------------|--------------------|------------------------|-----------------------------|-------------------|-------------|
| Date 9/24/13 | Driver No 17830 | Time In 8:19 | Time Out 8:23 | Load Area 9 | Purchase Order Number | Truck No. 3551 | Trailer No. |
| Order No. | Carrier 099 | Petroex Number | Variable PO Number | Sequence No. 629283 | Customer/Class 619801/TM | | |

FOR EMERGENCY RESPONSE INFORMATION SEE REVERSE SIDE OR CALL CHEMTREC 1-800-424-9300

| Prod Code | Product and Classification | Temp | API Gravity | Gross Gals. Loaded | Net Gals. @ 60 F. |
|-----------|--|------|-------------|--------------------|-------------------|
| 075 | NA1993, DIESEL FUEL, 3, PGIII. 1 CARGO TANK. DIESEL ULS 15 PPM SULFUR (MAXIMUM) UNDYED ULTRA-LOW SULFUR DIESEL FUEL. | 64.9 | 35.6 | 800 | |

SELLER CERTIFIES THAT THE OCTANE NUMBER OF THE GASOLINE SOLD
 HEREUNDER IS NOT LESS THAN THE OCTANE STATED ABOVE.

| | |
|--|-----------|
| | COD \$ |
|--|-----------|

This is to certify that the above named materials are properly classified, described,
 packaged, marked, and labeled, and are in proper condition for transportation,
 according to the applicable regulations of the Department of Transportation.

Carrier hereby certifies that the cargo tank used for this shipment is a proper
 container for the commodity loaded therein and complies with Department of
 Transportation specifications and is properly placarded.

| | |
|----------------------|--------------------|
| SHIPPER | CARRIER |
| PAYMENT RECEIVED BY | |
| SHIPMENT RECEIVED BY | DRIVER'S SIGNATURE |

SUBJECT TO CONDITIONS ON BACK OF FORM

HESS CORPORATION

PLEASE DIRECT BILLING INQUIRIES TO 1-800-HESS-AOK (1-800-437-7265)

INVOICE

Original

INVOICE NUMBER:

907305892

INVOICE DATE:

09/25/2013

BILL TO

Account No.: 619801

COPAR TRUCKING LLC
SUITE 100
90 INDUSTRIAL PARK RD
MIDDLETOWN, CT 06457



CUSTOMER NUMBER:

SHIP VIA:

Rack

SHIPPED FROM:

Groton Terminal

SHIP TO

Account No.: 629283

COPAR TRUCKING LLC

FOB

Destination: CT

TERMS:

NET 30 DAYS FROM SHIP DATE

REMIT TO

HESS CORPORATION
P.O. BOX 905216
CHARLOTTE, NC 28290-5216

Printing Statistics for this Document

| DATE PRINTED | TIME PRINTED | PAGE NO. |
|--------------|--------------|----------|
| 09/26/2013 | 19:55 | 1 of 1 |

| DELIVERY NO. | ITEM DESCRIPTION | SHIP DATE | QUANTITY | UNIT | UNIT PRICE | ITEM AMOUNT |
|---|----------------------------|------------|----------|------|------------|-------------|
| 448449 | P075 DIESEL ULS | 09/25/2013 | 800.00 | GAL | 3.083300 | 2,466.64 |
| | FEDERAL OIL SPILL RECOVERY | | | | 0.001900 | 1.52 |
| | FEDERAL EXCISE TAX | | | | 0.244000 | 195.20 |
| | CT STATE EXCISE TAX | | | | 0.549000 | 439.20 |
| | INVOICE TOTAL | | | | USD | 3,102.56 |
| TOTAL AMOUNT DUE BY 10/25/2013 | | | | | | |
| ***** | | | | | | |
| You can now access your energy information in one central location with just a click of the mouse. Print invoices, generate consumption reports, view bill of lading / delivery tickets, order oil, and much more when you create your FREE online account today. Visit WWW.HESSENERGY.COM to get started today. | | | | | | |
| ***** | | | | | | |
| user:WSD3IN1 | | | | | | |
| 07747742 | | | | | | |

Seller represents that with respect to the production of the articles and the performance of the services covered by this invoice, it has fully complied with the Fair Labor Standards Act of 1938, as amended, and with regulations and orders of the U.S. Dept. of Labor issued under Section 14 thereof.

AHC 3403A

PLEASE TEAR AT PERFORATION AND RETURN WITH YOUR PAYMENT

AMOUNT ENCLOSED:

AMOUNT DUE: 10/25/2013 3,102.56

CUSTOMER NAME: COPAR TRUCKING LLC

ACCOUNT NUMBER: 619801

INVOICE NUMBER: 907305892

REMIT TO

HESS CORPORATION
P.O. BOX 905216
CHARLOTTE, NC 28290-5216

THANK YOU FOR CHOOSING HESS AS YOUR ENERGY SUPPLIER !

44844904409131

SHIPPED C/O HESS CORP, EPA# 5005
 FROM Groton (EPA Facility # 81039)
 443 Eastern Point Road Groton, 06340, CT

BILL OF LADING NO. 448449

NON NEGOTIABLE

MOTOR CARRIER STRAIGHT BILL OF LADING OR LOADING TICKET (Not a Bill of
 Lading when moved in vehicle operated by shipper or owner of product, but merely a
 receipt for product in behalf of shipper or owner.

CARRIER RACK TRUCK CPR

Driver Name: RAYMOND L. CHRISTIAN

CONSIGNEE COPAR TRUCKING LLC
 AND FOB: GROTON CT
 DESTINATION GROTON-CT

SOLD TO: COPAR TRUCKING LLC
 90 INDUSTRIAL PARK RD
 MIDDLETOWN, CT - 06457

Normal BOL

CREDIT RELS# KN

| | | | | | | | |
|-----------------|--------------------|------------------|--------------------|------------------------|-----------------------------|-------------------|-------------|
| Date 9/25/13 | Driver No 17830 | Time In 10:01 | Time Out 10:06 | Load Area 9 | Purchase Order Number | Truck No. 3551 | Trailer No. |
| Order No. | Carrier 099 | Petroex Number | Variable PO Number | Sequence No. 629283 | Customer/Class 619801/IM | | |

FOR EMERGENCY RESPONSE INFORMATION SEE REVERSE SIDE OR CALL CHEMTREC 1-800-424-9300

| Prod Code | Product and Classification | Temp | API Gravity | Gross Gals. Loaded | Net Gals. @ 60 F. |
|-----------|--|------|-------------|--------------------|-------------------|
| 075 | NA1993, DIESEL FUEL, 3, PGIII. 1 CARGO TANK. DIESEL ULS 15 PPM SULFUR (MAXIMUM) UNDYED ULTRA-LOW SULFUR DIESEL FUEL. | 66.1 | 35.6 | 800 | |

SELLER CERTIFIES THAT THE OCTANE NUMBER OF THE GASOLINE SOLD
 HEREUNDER IS NOT LESS THAN THE OCTANE STATED ABOVE.

| | |
|--|-----------|
| | COD \$ |
|--|-----------|

This is to certify that the above named materials are properly classified, described,
 packaged, marked, and labeled, and are in proper condition for transportation,
 according to the applicable regulations of the Department of Transportation.

Carrier hereby certifies that the cargo tank used for this shipment is a proper
 container for the commodity loaded therein and complies with Department of
 Transportation specifications and is properly placarded.

| | |
|----------------------|--------------------|
| SHIPPER | CARRIER |
| PAYMENT RECEIVED BY | |
| SHIPMENT RECEIVED BY | DRIVER'S SIGNATURE |

SUBJECT TO CONDITIONS ON BACK OF FORM

HESS CORPORATION

PLEASE DIRECT BILLING INQUIRIES TO 1-800-HESS-AOK (1-800-437-7265)

INVOICE

Original

INVOICE NUMBER:

907308368

INVOICE DATE:

09/26/2013

BILL TO

Account No.: 619801

COPAR TRUCKING LLC
SUITE 100
90 INDUSTRIAL PARK RD
MIDDLETOWN, CT 06457



CUSTOMER NUMBER:

SHIP VIA:

Rack

SHIPPED FROM:

Groton Terminal

SHIP TO

Account No.: 629283

COPAR TRUCKING LLC

FOB

Destination: CT

REMIT TO

HESS CORPORATION
P.O. BOX 905216
CHARLOTTE, NC 28290-5216

TERMS:

NET 30 DAYS FROM SHIP DATE

Printing Statistics for this Document

DATE PRINTED

09/27/2013

TIME PRINTED

19:50

PAGE NO.

1 of 1

| DELIVERY NO. | ITEM DESCRIPTION | SHIP DATE | QUANTITY | UNIT | UNIT PRICE | ITEM AMOUNT |
|--------------|----------------------------|------------|----------|------|------------|-------------|
| 448521 | P075 DIESEL ULS | 09/26/2013 | 750.00 | GAL | 3.113400 | 2,335.05 |
| | FEDERAL OIL SPILL RECOVERY | | | | 0.001900 | 1.43 |
| | FEDERAL EXCISE TAX | | | | 0.244000 | 183.00 |
| | CT STATE EXCISE TAX | | | | 0.549000 | 411.75 |
| 448522 | P458 DIESEL ULS DYED NROAD | 09/26/2013 | 1,800.00 | GAL | 3.113400 | 5,604.12 |
| | FEDERAL OIL SPILL RECOVERY | | | | 0.001900 | 3.42 |
| | FEDERAL EXCISE TAX | | | | 0.001000 | 1.80 |
| | CT STATE EXCISE TAX | | | | 0.549000 | 988.20 |
| | INVOICE TOTAL | | | USD | | 9,528.77 |

TOTAL AMOUNT DUE BY 10/26/2013

You can now access your energy information in one central location with just a click of the mouse. Print invoices, generate consumption reports, view bill of lading / delivery tickets, order oil, and much more when you create your FREE online account today. Visit WWW.HESSENERGY.COM to get started today.

user:WSD3IN1

07748957

Seller represents that with respect to the production of the articles and the performance of the services covered by this invoice, it has fully complied with the Fair Labor Standards Act of 1938, as amended, and with regulations and orders of the U.S. Dept. of Labor issued under Section 14 thereof.

AHC 3403A

PLEASE TEAR AT PERFORATION AND RETURN WITH YOUR PAYMENT

AMOUNT ENCLOSED:

AMOUNT DUE:

10/26/2013

9,528.77

CUSTOMER NAME: COPAR TRUCKING LLC

ACCOUNT NUMBER: 619801

INVOICE NUMBER: 907308368

REMIT TO

HESS CORPORATION

P.O. BOX 905216

CHARLOTTE, NC 28290-5216

THANK YOU FOR CHOOSING HESS AS YOUR ENERGY SUPPLIER !

44852104409131

SHIPPED C/O HESS CORP, EPA# 5005
 FROM Groton (EPA Facility # 81039)
 443 Eastern Point Road Groton, 06340, CT

BILL OF LADING NO. 448521

NON NEGOTIABLE

MOTOR CARRIER STRAIGHT BILL OF LADING OR LOADING TICKET (Not a Bill of
 Lading when moved in vehicle operated by shipper or owner of product, but merely a
 receipt for product in behalf of shipper or owner.

CARRIER RACK TRUCK CPR

Driver Name: RAYMOND L. CHRISTIAN

CONSIGNEE COPAR TRUCKING LLC
 AND FOB: GROTON CT
 DESTINATION GROTON-CT

SOLD TO: COPAR TRUCKING LLC
 90 INDUSTRIAL PARK RD
 MIDDLETOWN, CT - 06457

Normal BOL

CREDIT RELS# ccooper

| | | | | | | | |
|-----------------|--------------------|-----------------|--------------------|------------------------|-----------------------------|-------------------|-------------|
| Date 9/26/13 | Driver No 17830 | Time In 9:43 | Time Out 9:47 | Load Area 9 | Purchase Order Number | Truck No. 3551 | Trailer No. |
| Order No. | Carrier 099 | Petroex Number | Variable PO Number | Sequence No. 629283 | Customer/Class 619801/TM | | |

FOR EMERGENCY RESPONSE INFORMATION SEE REVERSE SIDE OR CALL CHEMTREC 1-800-424-9300

| Prod Code | Product and Classification | Temp | API Gravity | Gross Gals. Loaded | Net Gals. @ 60 F. |
|-----------|--|------|-------------|--------------------|-------------------|
| 075 | NA1993, DIESEL FUEL, 3, PGIII. 1 CARGO TANK. DIESEL ULS 15 PPM SULFUR (MAXIMUM) UNDYED ULTRA-LOW SULFUR DIESEL FUEL. | 67.4 | 35.6 | 750 | |

SELLER CERTIFIES THAT THE OCTANE NUMBER OF THE GASOLINE SOLD
 HEREUNDER IS NOT LESS THAN THE OCTANE STATED ABOVE.

| | |
|--|-----------|
| | COD \$ |
|--|-----------|

This is to certify that the above named materials are properly classified, described,
 packaged, marked, and labeled, and are in proper condition for transportation,
 according to the applicable regulations of the Department of Transportation.

Carrier hereby certifies that the cargo tank used for this shipment is a proper
 container for the commodity loaded therein and complies with Department of
 Transportation specifications and is properly placarded.

| | |
|----------------------|--------------------|
| SHIPPER | CARRIER |
| PAYMENT RECEIVED BY | |
| SHIPMENT RECEIVED BY | DRIVER'S SIGNATURE |

SUBJECT TO CONDITIONS ON BACK OF FORM

44852204409131

SHIPPED C/O HESS CORP, EPA# 5005
 FROM Groton (EPA Facility # 81039)
 443 Eastern Point Road Groton, 06340, CT

BILL OF LADING NO. 448522

NON NEGOTIABLE

MOTOR CARRIER STRAIGHT BILL OF LADING OR LOADING TICKET (Not a Bill of
 Lading when moved in vehicle operated by shipper or owner of product, but merely a
 receipt for product in behalf of shipper or owner.

CARRIER RACK TRUCK CPR

Driver Name: RAYMOND L. CHRISTIAN

CONSIGNEE COPAR TRUCKING LLC
 AND FOB: GROTON CT
 DESTINATION GROTON-CT

SOLD TO: COPAR TRUCKING LLC
 90 INDUSTRIAL PARK RD
 MIDDLETOWN, CT - 06457

Normal BOL

CREDIT RELS# smilka

| | | | | | | | |
|-----------------|--------------------|-----------------|--------------------|------------------------|-----------------------------|-------------------|-------------|
| Date 9/26/13 | Driver No 17830 | Time In 9:48 | Time Out 9:53 | Load Area 9 | Purchase Order Number | Truck No. 3551 | Trailer No. |
| Order No. | Carrier 099 | Petroex Number | Variable PO Number | Sequence No. 629283 | Customer/Class 619801/IM | | |

FOR EMERGENCY RESPONSE INFORMATION SEE REVERSE SIDE OR CALL CHEMTREC 1-800-424-9300

| Prod Code | Product and Classification | Temp | API Gravity | Gross Gals. Loaded | Net Gals. @ 60 F. |
|--------------|---|------|----------------|-----------------------|----------------------|
| 458 | NA1993, DIESEL FUEL, 3, PGIII. 1 CARGO TANK. DIESEL ULS DYED NROAD 15 PPM SULFUR (MAXIMUM) DYED ULTRA-LOW SULFUR DIESEL FUEL.FOR USE IN ALL | 67.4 | 35.6 | 1800 | |

SELLER CERTIFIES THAT THE OCTANE NUMBER OF THE GASOLINE SOLD
 HEREUNDER IS NOT LESS THAN THE OCTANE STATED ABOVE.

This is to certify that the above named materials are properly classified, described,
 packaged, marked, and labeled, and are in proper condition for transportation,
 according to the applicable regulations of the Department of Transportation.

Carrier hereby certifies that the cargo tank used for this shipment is a proper
 container for the commodity loaded therein and complies with Department of
 Transportation specifications and is properly placarded.

| | |
|----------------------|--------------------|
| SHIPPER | CARRIER |
| PAYMENT RECEIVED BY | |
| SHIPMENT RECEIVED BY | DRIVER'S SIGNATURE |

SUBJECT TO CONDITIONS ON BACK OF FORM

HESS CORPORATION

PLEASE DIRECT BILLING INQUIRIES TO 1-800-HESS-AOK (1-800-437-7265)

INVOICE

Original

INVOICE NUMBER:

907314283

INVOICE DATE:

09/27/2013

BILL TO

Account No.: 619801

COPAR TRUCKING LLC
SUITE 100
90 INDUSTRIAL PARK RD
MIDDLETOWN, CT 06457



CUSTOMER NUMBER:

SHIP VIA:

Rack

SHIPPED FROM:

Groton Terminal

SHIP TO

Account No.: 629283

COPAR TRUCKING LLC

FOB

Destination: CT

REMIT TO

HESS CORPORATION
P.O. BOX 905216
CHARLOTTE, NC 28290-5216

TERMS:

NET 30 DAYS FROM SHIP DATE

Printing Statistics for this Document

DATE PRINTED

09/30/2013

TIME PRINTED

22:02

PAGE NO.

1 of 1

| DELIVERY NO. | ITEM DESCRIPTION | SHIP DATE | QUANTITY | UNIT | UNIT PRICE | ITEM AMOUNT |
|---------------|----------------------------|------------|----------|------|------------|-------------|
| 448557 | P075 DIESEL ULS | 09/27/2013 | 850.00 | GAL | 3.099800 | 2,634.83 |
| | FEDERAL OIL SPILL RECOVERY | | | | 0.001900 | 1.62 |
| | FEDERAL EXCISE TAX | | | | 0.244000 | 207.40 |
| | CT STATE EXCISE TAX | | | | 0.549000 | 466.65 |
| 448558 | P458 DIESEL ULS DYED NROAD | 09/27/2013 | 1,800.00 | GAL | 3.099800 | 5,579.64 |
| | FEDERAL OIL SPILL RECOVERY | | | | 0.001900 | 3.42 |
| | FEDERAL EXCISE TAX | | | | 0.001000 | 1.80 |
| | CT STATE EXCISE TAX | | | | 0.549000 | 988.20 |
| INVOICE TOTAL | | | | | USD | 9,883.56 |

TOTAL AMOUNT DUE BY 10/27/2013

You can now access your energy information in one central location with just a click of the mouse.
Print invoices, generate consumption reports, view bill of lading / delivery tickets, order oil,
and much more when you create your FREE online account today. Visit WWW.HESSENERGY.COM to get
started today.

user:WSD3IN1

07750409

Seller represents that with respect to the production of the articles and the performance of the services covered by this invoice, it has fully complied with the Fair Labor Standards Act of 1938, as amended, and with regulations and orders of the U.S. Dept. of Labor issued under Section 14 thereof.

AHC 3403A

PLEASE TEAR AT PERFORATION AND RETURN WITH YOUR PAYMENT

AMOUNT ENCLOSED:

AMOUNT DUE: 10/27/2013

9,883.56

CUSTOMER NAME: COPAR TRUCKING LLC

ACCOUNT NUMBER: 619801

INVOICE NUMBER: 907314283

REMIT TO

HESS CORPORATION

P.O. BOX 905216

CHARLOTTE, NC 28290-5216

THANK YOU FOR CHOOSING HESS AS YOUR ENERGY SUPPLIER !

44855704409131

SHIPPED C/O HESS CORP, EPA# 5005
FROM Groton (EPA Facility # 81039)

BILL OF LADING NO. 448557

NON NEGOTIABLE

443 Eastern Point Road Groton, 06340, CT

MOTOR CARRIER STRAIGHT BILL OF LADING OR LOADING TICKET (Not a Bill of
Lading when moved in vehicle operated by shipper or owner of product, but merely a
receipt for product in behalf of shipper or owner.

Driver Name: RAYMOND L. CHRISTIAN

CARRIER RACK TRUCK CPR

CONSIGNEE COPAR TRUCKING LLC
AND FOB: GROTON CT
DESTINATION GROTON-CT

SOLD TO: COPAR TRUCKING LLC
90 INDUSTRIAL PARK RD
MIDDLETOWN, CT - 06457

Normal BOL

CREDIT RELS# ccooper

| | | | | | | | |
|-----------------|--------------------|------------------|--------------------|------------------------|-----------------------------|-------------------|-------------|
| Date 9/27/13 | Driver No 17830 | Time In 11:04 | Time Out 11:08 | Load Area 9 | Purchase Order Number | Truck No. 3551 | Trailer No. |
| Order No. | Carrier 099 | Petroex Number | Variable PO Number | Sequence No. 629283 | Customer/Class 619801/IM | | |

FOR EMERGENCY RESPONSE INFORMATION SEE REVERSE SIDE OR CALL CHEMTREC 1-800-424-9300

| Prod Code | Product and Classification | Temp | API Gravity | Gross Gals. Loaded | Net Gals. @ 60 F. |
|--------------|--|------|----------------|-----------------------|----------------------|
| 075 | NA1993, DIESEL FUEL, 3, PGIII. 1 CARGO TANK. DIESEL ULS 15 PPM SULFUR (MAXIMUM) UNDYED ULTRA-LOW SULFUR DIESEL FUEL. | 65.0 | 35.6 | 850 | |

SELLER CERTIFIES THAT THE OCTANE NUMBER OF THE GASOLINE SOLD
HEREUNDER IS NOT LESS THAN THE OCTANE STATED ABOVE.

| | |
|--|-----------|
| | COD \$ |
|--|-----------|

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packaged, marked, and labeled, and are in proper condition for transportation,
according to the applicable regulations of the Department of Transportation.

Carrier hereby certifies that the cargo tank used for this shipment is a proper
container for the commodity loaded therein and complies with Department of
Transportation specifications and is properly placarded.

| | |
|----------------------|--------------------|
| SHIPPER | CARRIER |
| PAYMENT RECEIVED BY | |
| SHIPMENT RECEIVED BY | DRIVER'S SIGNATURE |

SUBJECT TO CONDITIONS ON BACK OF FORM

44855804409131

SHIPPED C/O HESS CORP, EPA# 5005

FROM Groton (EPA Facility # 81039)

443 Eastern Point Road Groton, 06340, CT

BILL OF LADING NO. 448558

NON NEGOTIABLE

MOTOR CARRIER STRAIGHT BILL OF LADING OR LOADING TICKET (Not a Bill of Lading when moved in vehicle operated by shipper or owner of product, but merely a receipt for product in behalf of shipper or owner.

Driver Name: RAYMOND L. CHRISTIAN

CARRIER RACK TRUCK CPR

CONSIGNEE COPAR TRUCKING LLC

AND FOB: GROTON CT

DESTINATION GROTON-CT

SOLD TO: COPAR TRUCKING LLC

90 INDUSTRIAL PARK RD

MIDDLETOWN, CT - 06457

Normal BOL

CREDIT RELS# ccooper

| | | | | | | | |
|-----------------|--------------------|------------------|--------------------|------------------------|-----------------------------|-------------------|-------------|
| Date 9/27/13 | Driver No 17830 | Time In 11:08 | Time Out 11:14 | Load Area 9 | Purchase Order Number | Truck No. 3551 | Trailer No. |
| Order No. | Carrier 099 | Petrox Number | Variable PO Number | Sequence No. 629283 | Customer/Class 619801/TM | | |

FOR EMERGENCY RESPONSE INFORMATION SEE REVERSE SIDE OR CALL CHEMTREC 1-800-424-9300

| Prod Code | Product and Classification | Temp | API Gravity | Gross Gals. Loaded | Net Gals. @ 60 F. |
|-----------|---|------|-------------|--------------------|-------------------|
| 458 | NA1993, DIESEL FUEL, 3, PGIII. 1 CARGO TANK. DIESEL ULS DYED NROAD 15 PPM SULFUR (MAXIMUM) DYED ULTRA-LOW SULFUR DIESEL FUEL FOR USE IN ALL | 65.9 | 35.6 | 1800 | |

SELLER CERTIFIES THAT THE OCTANE NUMBER OF THE GASOLINE SOLD
HEREUNDER IS NOT LESS THAN THE OCTANE STATED ABOVE.

| | |
|--|----------|
| | COD S |
|--|----------|

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Carrier hereby certifies that the cargo tank used for this shipment is a proper container for the commodity loaded therein and complies with Department of Transportation specifications and is properly placarded.

| | |
|----------------------|--------------------|
| SHIPPER | CARRIER |
| PAYMENT RECEIVED BY | |
| SHIPMENT RECEIVED BY | DRIVER'S SIGNATURE |

SUBJECT TO CONDITIONS ON BACK OF FORM

HESS CORPORATION

PLEASE DIRECT BILLING INQUIRIES TO 1-800-HESS-AOK (1-800-437-7265)

INVOICE

Original

INVOICE NUMBER:

907314284

INVOICE DATE:

09/28/2013

BILL TO

Account No.: 619801

COPAR TRUCKING LLC
SUITE 100
90 INDUSTRIAL PARK RD
MIDDLETOWN, CT 06457



CUSTOMER NUMBER:

SHIP VIA:

Rack

SHIPPED FROM:

Groton Terminal

SHIP TO

Account No.: 629283

COPAR TRUCKING LLC

FOB

Destination: CT

REMIT TO

HESS CORPORATION
P.O. BOX 905216
CHARLOTTE, NC 28290-5216

TERMS:

NET 30 DAYS FROM SHIP DATE

Printing Statistics for this Document

DATE PRINTED

09/30/2013

TIME PRINTED

22:02

PAGE NO.

1 of 1

| DELIVERY NO. | ITEM DESCRIPTION | SHIP DATE | QUANTITY | UNIT | UNIT PRICE | ITEM AMOUNT |
|---|----------------------------|------------|----------|------|------------|-------------|
| 448591 | P075 DIESEL ULS | 09/28/2013 | 700.00 | GAL | 3.099800 | 2,169.86 |
| | FEDERAL OIL SPILL RECOVERY | | | | 0.001900 | 1.33 |
| | FEDERAL EXCISE TAX | | | | 0.244000 | 170.80 |
| | CT STATE EXCISE TAX | | | | 0.549000 | 384.30 |
| | INVOICE TOTAL | | | | USD | 2,726.29 |
| TOTAL AMOUNT DUE BY 10/28/2013 | | | | | | |
| ***** | | | | | | |
| You can now access your energy information in one central location with just a click of the mouse. Print invoices, generate consumption reports, view bill of lading / delivery tickets, order oil, and much more when you create your FREE online account today. Visit WWW.HESSENERGY.COM to get started today. | | | | | | |
| ***** | | | | | | |
| user:WSD3IN1 | | | | | | |
| 07750410 | | | | | | |

Seller represents that with respect to the production of the articles and the performance of the services covered by this invoice, it has fully complied with the Fair Labor Standards Act of 1938, as amended, and with regulations and orders of the U.S. Dept. of Labor issued under Section 14 thereof.

AHC 3403A

PLEASE TEAR AT PERFORATION AND RETURN WITH YOUR PAYMENT

AMOUNT ENCLOSED:

AMOUNT DUE:

10/28/2013

2,726.29

CUSTOMER NAME: COPAR TRUCKING LLC

ACCOUNT NUMBER: 619801

INVOICE NUMBER: 907314284

REMIT TO

HESS CORPORATION

P.O. BOX 905216

CHARLOTTE, NC 28290-5216

THANK YOU FOR CHOOSING HESS AS YOUR ENERGY SUPPLIER !

44859104409131

SHIPPED C/O HESS CORP, EPA# 5005
FROM Groton (EPA Facility # 81039)

BILL OF LADING NO. 448591

NON NEGOTIABLE

443 Eastern Point Road Groton, 06340, CT

MOTOR CARRIER STRAIGHT BILL OF LADING OR LOADING TICKET (Not a Bill of
Lading when moved in vehicle operated by shipper or owner of product, but merely a
receipt for product in behalf of shipper or owner.

CARRIER RACK TRUCK CPR

Driver Name: RAYMOND L. CHRISTIAN

CONSIGNEE COPAR TRUCKING LLC
AND FOB: GROTON CT
DESTINATION GROTON-CT

SOLD TO: COPAR TRUCKING LLC
90 INDUSTRIAL PARK RD
MIDDLETOWN, CT - 06457

Normal BOL

CREDIT RELS# ccooper

| | | | | | | | |
|-----------------|--------------------|------------------|--------------------|------------------------|-----------------------------|-------------------|-------------|
| Date 9/28/13 | Driver No 17830 | Time In 11:14 | Time Out 11:19 | Load Area 9 | Purchase Order Number | Truck No. 3551 | Trailer No. |
| Order No. | Carrier 099 | Petrox Number | Variable PO Number | Sequence No. 629283 | Customer/Class 619801/TM | | |

FOR EMERGENCY RESPONSE INFORMATION SEE REVERSE SIDE OR CALL CHEMTREC 1-800-424-9300

| Prod Code | Product and Classification | Temp | API Gravity | Gross Gals. Loaded | Net Gals. @ 60 F. |
|-----------|--|------|-------------|--------------------|-------------------|
| 075 | NA1993, DIESEL FUEL, 3, PGIII. 1 CARGO TANK. DIESEL ULS 15 PPM SULFUR (MAXIMUM) UNDYED ULTRA-LOW SULFUR DIESEL FUEL. | 63.5 | 35.6 | 700 | |

SELLER CERTIFIES THAT THE OCTANE NUMBER OF THE GASOLINE SOLD
HEREUNDER IS NOT LESS THAN THE OCTANE STATED ABOVE.

| | |
|--|-----------|
| | COD \$ |
|--|-----------|

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packaged, marked, and labeled, and are in proper condition for transportation,
according to the applicable regulations of the Department of Transportation.

Carrier hereby certifies that the cargo tank used for this shipment is a proper
container for the commodity loaded therein and complies with Department of
Transportation specifications and is properly placarded.

| | |
|----------------------|--------------------|
| SHIPPER | CARRIER |
| PAYMENT RECEIVED BY | |
| SHIPMENT RECEIVED BY | DRIVER'S SIGNATURE |

SUBJECT TO CONDITIONS ON BACK OF FORM

HESS CORPORATION

PLEASE DIRECT BILLING INQUIRIES TO 1-800-HESS-AOK (1-800-437-7265)

INVOICE

Original

INVOICE NUMBER:

907317775

INVOICE DATE:

09/30/2013

BILL TO

Account No.: 619801

COPAR TRUCKING LLC
SUITE 100
90 INDUSTRIAL PARK RD
MIDDLETOWN, CT 06457



CUSTOMER NUMBER:

SHIP VIA:

Rack

SHIPPED FROM:

Groton Terminal

SHIP TO

Account No.: 629283

COPAR TRUCKING LLC

FOB

Destination: CT

TERMS:

NET 30 DAYS FROM SHIP DATE

Printing Statistics for this Document

DATE PRINTED

10/01/2013

TIME PRINTED

20:13

PAGE NO.

1 of 1

| DELIVERY NO. | ITEM DESCRIPTION | SHIP DATE | QUANTITY | UNIT | UNIT PRICE | ITEM AMOUNT |
|--|----------------------------|------------|----------|------|------------|-------------|
| 448625 | P075 DIESEL ULS | 09/30/2013 | 550.00 | GAL | 3.087900 | 1,698.35 |
| | FEDERAL OIL SPILL RECOVERY | | | | 0.001900 | 1.05 |
| | FEDERAL EXCISE TAX | | | | 0.244000 | 134.20 |
| | CT STATE EXCISE TAX | | | | 0.549000 | 301.95 |
| | INVOICE TOTAL | | | | USD | 2,135.55 |
| TOTAL AMOUNT DUE BY 10/30/2013 | | | | | | |
| ***** | | | | | | |
| You can now access your energy information in one central location with just a click of the mouse. | | | | | | |
| Print invoices, generate consumption reports, view bill of lading / delivery tickets, order oil, | | | | | | |
| and much more when you create your FREE online account today. Visit WWW.HESSENERGY.COM to get | | | | | | |
| started today. | | | | | | |
| ***** | | | | | | |
| user:WSD3IN1 | | | | | | |
| 07752468 | | | | | | |

Seller represents that with respect to the production of the articles and the performance of the services covered by this invoice, it has fully complied with the Fair Labor Standards Act of 1938, as amended, and with regulations and orders of the U.S. Dept. of Labor issued under Section 14 thereof.

AHC 3403A

PLEASE TEAR AT PERFORATION AND RETURN WITH YOUR PAYMENT

AMOUNT ENCLOSED:

AMOUNT DUE:

10/30/2013

2,135.55

CUSTOMER NAME: COPAR TRUCKING LLC

ACCOUNT NUMBER: 619801

INVOICE NUMBER: 907317775

REMIT TO

HESS CORPORATION

P.O. BOX 905216

CHARLOTTE, NC 28290-5216

THANK YOU FOR CHOOSING HESS AS YOUR ENERGY SUPPLIER !

44862504409131

SHIPPED C/O HESS CORP, EPA# 5005
 FROM Groton (EPA Facility # 81039)
 443 Eastern Point Road Groton, 06340, CT

BILL OF LADING NO. 448625

NON NEGOTIABLE

MOTOR CARRIER STRAIGHT BILL OF LADING OR LOADING TICKET (Not a Bill of
 Lading when moved in vehicle operated by shipper or owner of product, but merely a
 receipt for product in behalf of shipper or owner.

CARRIER RACK TRUCK CPR

Driver Name: RAYMOND L. CHRISTIAN

CONSIGNEE COPAR TRUCKING LLC
 AND FOB: GROTON CT
 DESTINATION GROTON-CT

SOLD TO: COPAR TRUCKING LLC
 90 INDUSTRIAL PARK RD
 MIDDLETOWN, CT - 06457

Normal BOL

CREDIT RELS# ccooper

| | | | | | | | |
|-----------|-----------|----------------|--------------------|--------------|-----------------------|-----------|-------------|
| Date | Driver No | Time In | Time Out | Load Area | Purchase Order Number | Truck No. | Trailer No. |
| 9/30/13 | 17830 | 10:06 | 10:10 | 9 | | 3551 | |
| Order No. | Carrier | Petroex Number | Variable PO Number | Sequence No. | Customer/Class | | |
| | 099 | | | 629283 | 619801/IM | | |

FOR EMERGENCY RESPONSE INFORMATION SEE REVERSE SIDE OR CALL CHEMTREC 1-800-424-9300

| Prod Code | Product and Classification | Temp | API Gravity | Gross Gals. Loaded | Net Gals. @ 60 F. |
|-----------|---|------|-------------|--------------------|-------------------|
| 075 | NA1993, DIESEL FUEL, 3, PGIII. 1 CARGO TANK. DIESEL ULS 15 PPM SULFUR (MAXIMUM) UNDYED ULTRA-LOW SULFUR DIESEL FUEL | 66.2 | 35.6 | 550 | |

SELLER CERTIFIES THAT THE OCTANE NUMBER OF THE GASOLINE SOLD
 HEREUNDER IS NOT LESS THAN THE OCTANE STATED ABOVE.

| | |
|--|-----|
| | COD |
| | \$ |

This is to certify that the above named materials are properly classified, described,
 packaged, marked, and labeled, and are in proper condition for transportation,
 according to the applicable regulations of the Department of Transportation.

Carrier hereby certifies that the cargo tank used for this shipment is a proper
 container for the commodity loaded therein and complies with Department of
 Transportation specifications and is properly placarded.

| | |
|----------------------|--------------------|
| SHIPPER | CARRIER |
| PAYMENT RECEIVED BY | |
| SHIPMENT RECEIVED BY | DRIVER'S SIGNATURE |

SUBJECT TO CONDITIONS ON BACK OF FORM

HESS CORPORATION

PLEASE DIRECT BILLING INQUIRIES TO 1-800-HESS-AOK (1-800-437-7265)

BILL TO Account No.: 619801

COPAR TRUCKING LLC
SUITE 100
90 INDUSTRIAL PARK RD
MIDDLETOWN, CT 06457



INVOICE

Original

CUSTOMER NUMBER:

SHIP VIA:

Rack

SHIPPED FROM:

Groton Terminal

INVOICE NUMBER:

907321990

INVOICE DATE:

10/01/2013

SHIP TO Account No.: 629283

COPAR TRUCKING LLC

FOB

Destination: CT

REMIT TO

HESS CORPORATION
P.O. BOX 905216
CHARLOTTE, NC 28290-5216

TERMS:

NET 30 DAYS FROM SHIP DATE

Printing Statistics for this Document

| DATE PRINTED | TIME PRINTED | PAGE NO. |
|--------------|--------------|----------|
| 10/02/2013 | 21:52 | 1 of 1 |

| DELIVERY NO. | ITEM DESCRIPTION | SHIP DATE | QUANTITY | UNIT | UNIT PRICE | ITEM AMOUNT |
|--------------|----------------------------|------------|----------|------|------------|-------------|
| 448670 | P075 DIESEL ULS | 10/01/2013 | 850.00 | GAL | 3.073500 | 2,612.48 |
| | FEDERAL OIL SPILL RECOVERY | | | | 0.001900 | 1.62 |
| | FEDERAL EXCISE TAX | | | | 0.244000 | 207.40 |
| | CT STATE EXCISE TAX | | | | 0.549000 | 466.65 |
| 448672 | P458 DIESEL ULS DYED NROAD | 10/01/2013 | 1,900.00 | GAL | 3.073500 | 5,839.65 |
| | FEDERAL OIL SPILL RECOVERY | | | | 0.001900 | 3.61 |
| | FEDERAL EXCISE TAX | | | | 0.001000 | 1.90 |
| | CT STATE EXCISE TAX | | | | 0.549000 | 1,043.10 |
| | INVOICE TOTAL | | | | USD | 10,176.41 |

TOTAL AMOUNT DUE BY 10/31/2013

You can now access your energy information in one central location with just a click of the mouse. Print invoices, generate consumption reports, view bill of lading / delivery tickets, order oil, and much more when you create your FREE online account today. Visit WWW.HESSENERGY.COM to get started today.

user:WSD3IN1

07753733

Seller represents that with respect to the production of the articles and the performance of the services covered by this invoice, it has fully complied with the Fair Labor Standards Act of 1938, as amended, and with regulations and orders of the U.S. Dept. of Labor issued under Section 14 thereof.

AHC 3403A

PLEASE TEAR AT PERFORATION AND RETURN WITH YOUR PAYMENT

AMOUNT ENCLOSED:

AMOUNT DUE: 10/31/2013 10,176.41

CUSTOMER NAME: COPAR TRUCKING LLC

ACCOUNT NUMBER: 619801

INVOICE NUMBER: 907321990

REMIT TO
HESS CORPORATION
P.O. BOX 905216
CHARLOTTE, NC 28290-5216

THANK YOU FOR CHOOSING HESS AS YOUR ENERGY SUPPLIER !

44867004410131

SHIPPED C/O HESS CORP, EPA# 5005
FROM Groton (EPA Facility # 81039)
443 Eastern Point Road Groton, 06340, CT

BILL OF LADING NO. 448670

NON NEGOTIABLE

MOTOR CARRIER STRAIGHT BILL OF LADING OR LOADING TICKET (Not a Bill of
Lading when moved in vehicle operated by shipper or owner of product, but merely a
receipt for product in behalf of shipper or owner.

Driver Name: RAYMOND L. CHRISTIAN

CARRIER RACK TRUCK CPR

CONSIGNEE COPAR TRUCKING LLC
AND FOB: GROTON CT
DESTINATION GROTON-CT

SOLD TO: COPAR TRUCKING LLC
90 INDUSTRIAL PARK RD
MIDDLETOWN, CT - 06457

Normal BOL

CREDIT RELS# ccooper

| | | | | | | | |
|-----------------|--------------------|-----------------|--------------------|------------------------|-----------------------------|-------------------|-------------|
| Date 10/1/13 | Driver No 17830 | Time In 8:59 | Time Out 9:04 | Load Area 9 | Purchase Order Number | Truck No. 3551 | Trailer No. |
| Order No. | Carrier 099 | Petroex Number | Variable PO Number | Sequence No. 629283 | Customer/Class 619801/IM | | |

FOR EMERGENCY RESPONSE INFORMATION SEE REVERSE SIDE OR CALL CHEMTREC 1-800-424-9300

| Prod Code | Product and Classification | Temp | API Gravity | Gross Gals. Loaded | Net Gals. @ 60 F. |
|--------------|--|------|----------------|-----------------------|----------------------|
| 075 | NA1993, DIESEL FUEL, 3, PGIII. 1 CARGO TANK. DIESEL ULS 15 PPM SULFUR (MAXIMUM) UNDYED ULTRA-LOW SULFUR DIESEL FUEL. | 64.9 | 35.6 | 850 | |

SELLER CERTIFIES THAT THE OCTANE NUMBER OF THE GASOLINE SOLD
HEREUNDER IS NOT LESS THAN THE OCTANE STATED ABOVE.

| | |
|--|-----------|
| | COD \$ |
|--|-----------|

This is to certify that the above named materials are properly classified, described,
packaged, marked, and labeled, and are in proper condition for transportation,
according to the applicable regulations of the Department of Transportation.

Carrier hereby certifies that the cargo tank used for this shipment is a proper
container for the commodity loaded therein and complies with Department of
Transportation specifications and is properly placarded.

| | |
|----------------------|--------------------|
| SHIPPER | CARRIER |
| PAYMENT RECEIVED BY | |
| SHIPMENT RECEIVED BY | DRIVER'S SIGNATURE |

SUBJECT TO CONDITIONS ON BACK OF FORM

44867204410131

SHIPPED C/O HESS CORP, EPA# 5005
FROM Groton (EPA Facility # 81039)
443 Eastern Point Road Groton, 06340, CT

BILL OF LADING NO. 448672

NON NEGOTIABLE

MOTOR CARRIER STRAIGHT BILL OF LADING OR LOADING TICKET (Not a Bill of
Lading when moved in vehicle operated by shipper or owner of product, but merely a
receipt for product in behalf of shipper or owner.

CARRIER RACK TRUCK CPR

Driver Name: RAYMOND L. CHRISTIAN

CONSIGNEE COPAR TRUCKING LLC
AND FOB: GROTON CT
DESTINATION GROTON-CT

SOLD TO: COPAR TRUCKING LLC
90 INDUSTRIAL PARK RD
MIDDLETOWN, CT - 06457

Normal BOL

CREDIT RELS# ccooper

| | | | | | | | |
|-----------------|--------------------|-----------------|--------------------|------------------------|-----------------------------|-------------------|-------------|
| Date 10/1/13 | Driver No 17830 | Time In 9:04 | Time Out 9:12 | Load Area 9 | Purchase Order Number | Truck No. 3551 | Trailer No. |
| Order No. | Carrier 099 | Petroex Number | Variable PO Number | Sequence No. 629283 | Customer/Class 619801/IM | | |

FOR EMERGENCY RESPONSE INFORMATION SEE REVERSE SIDE OR CALL CHEMTREC 1-800-424-9300

| Prod Code | Product and Classification | Temp | API Gravity | Gross Gals. Loaded | Net Gals. @ 60 F. |
|--------------|---|------|----------------|-----------------------|----------------------|
| 458 | NA1993, DIESEL FUEL, 3, PGIII. 1 CARGO TANK. DIESEL ULS DYED NROAD 15 PPM SULFUR (MAXIMUM) DYED ULTRA-LOW SULFUR DIESEL FUEL FOR USE IN ALL | 66.0 | 35.6 | 1900 | |

SELLER CERTIFIES THAT THE OCTANE NUMBER OF THE GASOLINE SOLD
HEREUNDER IS NOT LESS THAN THE OCTANE STATED ABOVE.

| | |
|--|-----------|
| | COD \$ |
|--|-----------|

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packaged, marked, and labeled, and are in proper condition for transportation,
according to the applicable regulations of the Department of Transportation.

Carrier hereby certifies that the cargo tank used for this shipment is a proper
container for the commodity loaded therein and complies with Department of
Transportation specifications and is properly placarded.

| | |
|----------------------|--------------------|
| SHIPPER | CARRIER |
| PAYMENT RECEIVED BY | |
| SHIPMENT RECEIVED BY | DRIVER'S SIGNATURE |

SUBJECT TO CONDITIONS ON BACK OF FORM

HESS CORPORATION

PLEASE DIRECT BILLING INQUIRIES TO 1-800-HESS-AOK (1-800-437-7265)

INVOICE

Original

INVOICE NUMBER:

907325469

INVOICE DATE:

10/02/2013

BILL TO

Account No.: 619801

COPAR TRUCKING LLC
SUITE 100
90 INDUSTRIAL PARK RD
MIDDLETOWN, CT 06457



CUSTOMER NUMBER:

SHIP VIA:

Rack

SHIPPED FROM:

Groton Terminal

SHIP TO

Account No.: 629283

COPAR TRUCKING LLC

FOB

Destination: CT

REMIT TO

HESS CORPORATION
P.O. BOX 905216
CHARLOTTE, NC 28290-5216

TERMS:

NET 30 DAYS FROM SHIP DATE

Printing Statistics for this Document

DATE PRINTED

10/03/2013

TIME PRINTED

19:57

PAGE NO.

1 of 1

| DELIVERY NO. | ITEM DESCRIPTION | SHIP DATE | QUANTITY | UNIT | UNIT PRICE | ITEM AMOUNT |
|---------------|---|------------|----------|------|--|--------------------------------------|
| 448728 | P075 DIESEL ULS FEDERAL OIL SPILL RECOVERY FEDERAL EXCISE TAX CT STATE EXCISE TAX | 10/02/2013 | 850.00 | GAL | 3.112500 0.001900 0.244000 0.549000 | 2,645.63 1.62 207.40 466.65 |
| 448729 | P458 DIESEL ULS DYED NROAD FEDERAL OIL SPILL RECOVERY FEDERAL EXCISE TAX CT STATE EXCISE TAX | 10/02/2013 | 1,600.00 | GAL | 3.112500 0.001900 0.001000 0.549000 | 4,980.00 3.04 1.60 878.40 |
| INVOICE TOTAL | | | | | USD | 9,184.34 |

TOTAL AMOUNT DUE BY 11/01/2013

You can now access your energy information in one central location with just a click of the mouse. Print invoices, generate consumption reports, view bill of lading / delivery tickets, order oil, and much more when you create your FREE online account today. Visit WWW.HESSENERGY.COM to get started today.

user:WSD3IN1

07754885

Seller represents that with respect to the production of the articles and the performance of the services covered by this invoice, it has fully complied with the Fair Labor Standards Act of 1938, as amended, and with regulations and orders of the U.S. Dept. of Labor issued under Section 14 thereof.

AHC 3403A

PLEASE TEAR AT PERFORATION AND RETURN WITH YOUR PAYMENT

AMOUNT ENCLOSED:

AMOUNT DUE:

11/01/2013

9,184.34

CUSTOMER NAME: COPAR TRUCKING LLC

ACCOUNT NUMBER: 619801

INVOICE NUMBER: 907325469

REMIT TO

HESS CORPORATION

P.O. BOX 905216

CHARLOTTE, NC 28290-5216

THANK YOU FOR CHOOSING HESS AS YOUR ENERGY SUPPLIER !

44872804410131

SHIPPED C/O HESS CORP, EPA# 5005
 FROM Groton (EPA Facility # 81039)
 443 Eastern Point Road Groton, 06340, CT

BILL OF LADING NO. 448728

NON NEGOTIABLE

MOTOR CARRIER STRAIGHT BILL OF LADING OR LOADING TICKET (Not a Bill of
 Lading when moved in vehicle operated by shipper or owner of product, but merely a
 receipt for product in behalf of shipper or owner.

CARRIER RACK TRUCK CPR

Driver Name: RAYMOND L. CHRISTIAN

CONSIGNEE COPAR TRUCKING LLC
 AND FOB: GROTON CT
 DESTINATION GROTON-CT

SOLD TO: COPAR TRUCKING LLC
 90 INDUSTRIAL PARK RD
 MIDDLETOWN, CT - 06457

Normal BOL

CREDIT RELS# ccooper

| | | | | | | | |
|-----------------|--------------------|------------------|--------------------|------------------------|-----------------------------|-------------------|-------------|
| Date 10/2/13 | Driver No 17830 | Time In 10:45 | Time Out 10:50 | Load Area 9 | Purchase Order Number | Truck No. 3551 | Trailer No. |
| Order No. | Carrier 099 | Petroex Number | Variable PO Number | Sequence No. 629283 | Customer/Class 619801/IM | | |

FOR EMERGENCY RESPONSE INFORMATION SEE REVERSE SIDE OR CALL CHEMTREC 1-800-424-9300

| Prod Code | Product and Classification | Temp | API Gravity | Gross Gals. Loaded | Net Gals. @ 60 F. |
|-----------|--|------|-------------|--------------------|-------------------|
| 075 | NA1993, DIESEL FUEL, 3, PGIII. 1 CARGO TANK. DIESEL ULS 15 PPM SULFUR (MAXIMUM) UNDYED ULTRA-LOW SULFUR DIESEL FUEL. | 68.1 | 35.6 | 850 | |

SELLER CERTIFIES THAT THE OCTANE NUMBER OF THE GASOLINE SOLD
 HEREUNDER IS NOT LESS THAN THE OCTANE STATED ABOVE.

| | |
|--|-----------|
| | COD \$ |
|--|-----------|

This is to certify that the above named materials are properly classified, described,
 packaged, marked, and labeled, and are in proper condition for transportation,
 according to the applicable regulations of the Department of Transportation.

Carrier hereby certifies that the cargo tank used for this shipment is a proper
 container for the commodity loaded therein and complies with Department of
 Transportation specifications and is properly placarded.

| | |
|----------------------|--------------------|
| SHIPPER | CARRIER |
| PAYMENT RECEIVED BY | |
| SHIPMENT RECEIVED BY | DRIVER'S SIGNATURE |

SUBJECT TO CONDITIONS ON BACK OF FORM

44872904410131

SHIPPED C/O HESS CORP, EPA# 5005
 FROM Groton (EPA Facility # 81039)
 443 Eastern Point Road Groton, 06340, CT

BILL OF LADING NO. 448729

NON NEGOTIABLE

MOTOR CARRIER STRAIGHT BILL OF LADING OR LOADING TICKET (Not a Bill of
 Lading when moved in vehicle operated by shipper or owner of product, but merely a
 receipt for product in behalf of shipper or owner.

Driver Name: RAYMOND L. CHRISTIAN

CARRIER RACK TRUCK CPR

CONSIGNEE COPAR TRUCKING LLC
 AND FOB: GROTON CT
 DESTINATION GROTON-CT

SOLD TO: COPAR TRUCKING LLC
 90 INDUSTRIAL PARK RD
 MIDDLETOWN, CT - 06457

Normal BOL

CREDIT RELS# ccooper

| | | | | | | | |
|-----------------|--------------------|------------------|--------------------|------------------------|-----------------------------|-------------------|-------------|
| Date 10/2/13 | Driver No 17830 | Time In 10:50 | Time Out 10:56 | Load Area 9 | Purchase Order Number | Truck No. 3551 | Trailer No. |
| Order No. | Carrier 099 | Petroex Number | Variable PO Number | Sequence No. 629283 | Customer/Class 619801/IM | | |

FOR EMERGENCY RESPONSE INFORMATION SEE REVERSE SIDE OR CALL CHEMTREC 1-800-424-9300

| Prod Code | Product and Classification | Temp | API Gravity | Gross Gals. Loaded | Net Gals. @ 60 F. |
|-----------|---|------|-------------|--------------------|-------------------|
| 458 | NA1993, DIESEL FUEL, 3, PGIII. 1 CARGO TANK. DIESEL ULS DYED NROAD 15 PPM SULFUR (MAXIMUM) DYED ULTRA-LOW SULFUR DIESEL FUEL.FOR USE IN ALL | 68.3 | 35.6 | 1600 | |

SELLER CERTIFIES THAT THE OCTANE NUMBER OF THE GASOLINE SOLD
 HEREUNDER IS NOT LESS THAN THE OCTANE STATED ABOVE.

| | |
|--|-----------|
| | COD \$ |
|--|-----------|

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 container for the commodity loaded therein and complies with Department of
 Transportation specifications and is properly placarded.

| | |
|----------------------|--------------------|
| SHIPPER | CARRIER |
| PAYMENT RECEIVED BY | |
| SHIPMENT RECEIVED BY | DRIVER'S SIGNATURE |

SUBJECT TO CONDITIONS ON BACK OF FORM

HESS CORPORATION

PLEASE DIRECT BILLING INQUIRIES TO 1-800-HESS-AOK (1-800-437-7265)

INVOICE

Original

INVOICE NUMBER:

907329473

INVOICE DATE:

10/03/2013

BILL TO Account No.: 619801

COPAR TRUCKING LLC
SUITE 100
90 INDUSTRIAL PARK RD
MIDDLETOWN, CT 06457



CUSTOMER NUMBER:

SHIP VIA:

Rack

SHIPPED FROM:

Groton Terminal

SHIP TO Account No.: 629283

COPAR TRUCKING LLC

FOB

Destination: CT

REMIT TO

HESS CORPORATION
P.O. BOX 905216
CHARLOTTE, NC 28290-5216

TERMS:

NET 30 DAYS FROM SHIP DATE

Printing Statistics for this Document

| DATE PRINTED | TIME PRINTED | PAGE NO. |
|--------------|--------------|----------|
| 10/04/2013 | 20:37 | 1 of 1 |

| DELIVERY NO. | ITEM DESCRIPTION | SHIP DATE | QUANTITY | UNIT | UNIT PRICE | ITEM AMOUNT |
|--|----------------------------|------------|----------|------|------------|-------------|
| 448782 | P075 DIESEL ULS | 10/03/2013 | 850.00 | GAL | 3.120300 | 2,652.26 |
| | FEDERAL OIL SPILL RECOVERY | | | | 0.001900 | 1.62 |
| | FEDERAL EXCISE TAX | | | | 0.244000 | 207.40 |
| | CT STATE EXCISE TAX | | | | 0.549000 | 466.65 |
| | INVOICE TOTAL | | | | USD | 3,327.93 |
| TOTAL AMOUNT DUE BY 11/02/2013 | | | | | | |
| ***** | | | | | | |
| You can now access your energy information in one central location with just a click of the mouse. Print invoices, generate consumption reports, view bill of lading / delivery tickets, order oil, and much more when you create your FREE online account today. Visit WWW.HESSENERGY.COM to get started today. | | | | | | |
| ***** | | | | | | |
| user:WSD3IN1 | | | | | | |
| 07756360 | | | | | | |

Seller represents that with respect to the production of the articles and the performance of the services covered by this invoice, it has fully complied with the Fair Labor Standards Act of 1938, as amended, and with regulations and orders of the U.S. Dept. of Labor issued under Section 14 thereof.

AHC 3403A

PLEASE TEAR AT PERFORATION AND RETURN WITH YOUR PAYMENT

AMOUNT ENCLOSED:

AMOUNT DUE: 11/02/2013 3,327.93

CUSTOMER NAME: COPAR TRUCKING LLC

ACCOUNT NUMBER: 619801

INVOICE NUMBER: 907329473

REMIT TO
HESS CORPORATION

P.O. BOX 905216
CHARLOTTE, NC 28290-5216

THANK YOU FOR CHOOSING HESS AS YOUR ENERGY SUPPLIER !

44878204410131

SHIPPED C/O HESS CORP, EPA# 5005
 FROM Groton (EPA Facility # 81039)
 443 Eastern Point Road Groton, 06340, CT

BILL OF LADING NO. 448782

NON NEGOTIABLE

MOTOR CARRIER STRAIGHT BILL OF LADING OR LOADING TICKET (Not a Bill of
 Lading when moved in vehicle operated by shipper or owner of product, but merely a
 receipt for product in behalf of shipper or owner.

Driver Name: RAYMOND L. CHRISTIAN

CARRIER RACK TRUCK CPR

CONSIGNEE COPAR TRUCKING LLC
 AND FOB: GROTON CT
 DESTINATION GROTON-CT

SOLD TO: COPAR TRUCKING LLC
 90 INDUSTRIAL PARK RD
 MIDDLETOWN, CT - 06457

Normal BOL

CREDIT RELS# ccooper

| | | | | | | | |
|-----------------|--------------------|------------------|--------------------|------------------------|-----------------------------|-------------------|-------------|
| Date 10/3/13 | Driver No 17830 | Time In 10:07 | Time Out 10:11 | Load Area 9 | Purchase Order Number | Truck No. 3551 | Trailer No. |
| Order No. | Carrier 099 | Petroex Number | Variable PO Number | Sequence No. 629283 | Customer/Class 619801/TM | | |

FOR EMERGENCY RESPONSE INFORMATION SEE REVERSE SIDE OR CALL CHEMTREC 1-800-424-9300

| Prod Code | Product and Classification | Temp | API Gravity | Gross Gals. Loaded | Net Gals. @ 60 F. |
|-----------|--|------|-------------|--------------------|-------------------|
| 075 | NA1993, DIESEL FUEL, 3, PGIII, 1 CARGO TANK. DIESEL ULS 15 PPM SULFUR (MAXIMUM) UNDYED ULTRA-LOW SULFUR DIESEL FUEL. | 67.8 | 35.6 | 850 | |

SELLER CERTIFIES THAT THE OCTANE NUMBER OF THE GASOLINE SOLD
 HEREUNDER IS NOT LESS THAN THE OCTANE STATED ABOVE.

| | |
|--|-----------|
| | COD \$ |
|--|-----------|

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 packaged, marked, and labeled, and are in proper condition for transportation,
 according to the applicable regulations of the Department of Transportation.

Carrier hereby certifies that the cargo tank used for this shipment is a proper
 container for the commodity loaded therein and complies with Department of
 Transportation specifications and is properly placarded.

| | |
|----------------------|--------------------|
| SHIPPER | CARRIER |
| PAYMENT RECEIVED BY | |
| SHIPMENT RECEIVED BY | DRIVER'S SIGNATURE |

SUBJECT TO CONDITIONS ON BACK OF FORM

HESS CORPORATION

PLEASE DIRECT BILLING INQUIRIES TO 1-800-HESS-AOK (1-800-437-7265)

INVOICE

Original

INVOICE NUMBER:

907335629

INVOICE DATE:

10/04/2013

BILL TO

Account No.: 619801

COPAR TRUCKING LLC
SUITE 100
90 INDUSTRIAL PARK RD
MIDDLETOWN, CT 06457



CUSTOMER NUMBER:

SHIP VIA:

Rack

SHIPPED FROM:

Groton Terminal

SHIP TO

Account No.: 629283

COPAR TRUCKING LLC

FOB

Destination: CT

REMIT TO

HESS CORPORATION
P.O. BOX 905216
CHARLOTTE, NC 28290-5216

TERMS:

NET 30 DAYS FROM SHIP DATE

Printing Statistics for this Document

DATE PRINTED

10/07/2013

TIME PRINTED

22:51

PAGE NO.

1 of 1

| DELIVERY NO. | ITEM DESCRIPTION | SHIP DATE | QUANTITY | UNIT | UNIT PRICE | ITEM AMOUNT |
|--------------|----------------------------|------------|----------|------|------------|-------------|
| 448825 | P075 DIESEL ULS | 10/04/2013 | 2,100.00 | GAL | 3.123400 | 6,559.14 |
| | FEDERAL OIL SPILL RECOVERY | | | | 0.001900 | 3.99 |
| | FEDERAL EXCISE TAX | | | | 0.244000 | 512.40 |
| | CT STATE EXCISE TAX | | | | 0.549000 | 1,152.90 |
| 448826 | P458 DIESEL ULS DYED NROAD | 10/04/2013 | 400.00 | GAL | 3.123400 | 1,249.36 |
| | FEDERAL OIL SPILL RECOVERY | | | | 0.001900 | 0.76 |
| | FEDERAL EXCISE TAX | | | | 0.001000 | 0.40 |
| | CT STATE EXCISE TAX | | | | 0.549000 | 219.60 |
| | INVOICE TOTAL | | | | USD | 9,698.55 |

TOTAL AMOUNT DUE BY 11/03/2013

You can now access your energy information in one central location with just a click of the mouse. Print invoices, generate consumption reports, view bill of lading / delivery tickets, order oil, and much more when you create your FREE online account today. Visit WWW.HESSENERGY.COM to get started today.

user:WSD3IN1

07759167

Seller represents that with respect to the production of the articles and the performance of the services covered by this invoice, it has fully complied with the Fair Labor Standards Act of 1938, as amended, and with regulations and orders of the U.S. Dept. of Labor issued under Section 14 thereof.

AHC 3403A

PLEASE TEAR AT PERFORATION AND RETURN WITH YOUR PAYMENT

AMOUNT ENCLOSED:

AMOUNT DUE:

11/03/2013

9,698.55

CUSTOMER NAME: COPAR TRUCKING LLC

ACCOUNT NUMBER: 619801

INVOICE NUMBER: 907335629

REMIT TO

HESS CORPORATION

P.O. BOX 905216

CHARLOTTE, NC 28290-5216

THANK YOU FOR CHOOSING HESS AS YOUR ENERGY SUPPLIER !

44882504410131

SHIPPED C/O BESS CORP, EPA# 5005
FROM Groton (EPA Facility # 81039)
443 Eastern Point Road Groton, 06340, CT

BILL OF LADING NO. 448825

NON NEGOTIABLE

MOTOR CARRIER STRAIGHT BILL OF LADING OR LOADING TICKET (Not a Bill of
Lading when moved in vehicle operated by shipper or owner of product, but merely a
receipt for product in behalf of shipper or owner.

Driver Name: RAYMOND L. CHRISTIAN

CARRIER RACK TRUCK CPR

CONSIGNEE COPAR TRUCKING LLC
AND FOB: GROTON CT
DESTINATION GROTON-CT

SOLD TO: COPAR TRUCKING LLC
90 INDUSTRIAL PARK RD
MIDDLETOWN, CT - 06457

Normal BOL

CREDIT RELS# ccooper

| | | | | | | | |
|-----------------|--------------------|------------------|--------------------|------------------------|-----------------------------|-------------------|-------------|
| Date 10/4/13 | Driver No 17830 | Time In 10:41 | Time Out 10:48 | Load Area 9 | Purchase Order Number | Truck No. 3551 | Trailer No. |
| Order No. | Carrier 099 | Petroex Number | Variable PO Number | Sequence No. 629283 | Customer/Class 619801/IM | | |

FOR EMERGENCY RESPONSE INFORMATION SEE REVERSE SIDE OR CALL CHEMTREC 1-800-424-9300

| Prod Code | Product and Classification | Temp | API Gravity | Gross Gals. Loaded | Net Gals. @ 60 F. |
|--------------|--|------|----------------|-----------------------|----------------------|
| 075 | NA1993, DIESEL FUEL, 3, PGIII. 1 CARGO TANK. DIESEL ULS 15 PPM SULFUR (MAXIMUM) UNDYED ULTRA-LOW SULFUR DIESEL FUEL. | 68.4 | 35.6 | 2100 | |

SELLER CERTIFIES THAT THE OCTANE NUMBER OF THE GASOLINE SOLD
HEREUNDER IS NOT LESS THAN THE OCTANE STATED ABOVE.

| | |
|--|-----------|
| | COD \$ |
|--|-----------|

This is to certify that the above named materials are properly classified, described,
packaged, marked, and labeled, and are in proper condition for transportation,
according to the applicable regulations of the Department of Transportation.

Carrier hereby certifies that the cargo tank used for this shipment is a proper
container for the commodity loaded therein and complies with Department of
Transportation specifications and is properly placarded.

| | |
|----------------------|--------------------|
| SHIPPER | CARRIER |
| PAYMENT RECEIVED BY | |
| SHIPMENT RECEIVED BY | DRIVER'S SIGNATURE |

SUBJECT TO CONDITIONS ON BACK OF FORM

44882604410131

SHIPPED C/O HESS CORP, EPA# 5005
FROM Groton (EPA Facility # 81039)
443 Eastern Point Road Groton, 06340, CT

BILL OF LADING NO. 448826

NON NEGOTIABLE

MOTOR CARRIER STRAIGHT BILL OF LADING OR LOADING TICKET (Not a Bill of
Lading when moved in vehicle operated by shipper or owner of product, but merely a
receipt for product in behalf of shipper or owner.

CARRIER RACK TRUCK CPR

Driver Name: RAYMOND L. CHRISTIAN

CONSIGNEE COPAR TRUCKING LLC
AND FOB: GROTON CT
DESTINATION GROTON-CT

SOLD TO: COPAR TRUCKING LLC
90 INDUSTRIAL PARK RD
MIDDLETOWN, CT - 06457

Normal BOL

CREDIT RELS# ccooper

| | | | | | | | |
|-----------------|--------------------|------------------|--------------------|------------------------|-----------------------------|-------------------|-------------|
| Date 10/4/13 | Driver No 17830 | Time In 10:48 | Time Out 10:52 | Load Area 9 | Purchase Order Number | Truck No. 3551 | Trailer No. |
| Order No. | Carrier 099 | Petroex Number | Variable PO Number | Sequence No. 629283 | Customer/Class 619801/IM | | |

FOR EMERGENCY RESPONSE INFORMATION SEE REVERSE SIDE OR CALL CHEMTREC 1-800-424-9300

| Prod Code | Product and Classification | Temp | API Gravity | Gross Gals. Loaded | Net Gals. @ 60 F. |
|--------------|---|------|----------------|-----------------------|----------------------|
| 458 | NA1993, DIESEL FUEL, 3, PGIII. 1 CARGO TANK. DIESEL ULS DYED NROAD 15 PPM SULFUR (MAXIMUM) DYED ULTRA-LOW SULFUR DIESEL FUEL.FOR USE IN ALL | 68.3 | 35.6 | 400 | |

SELLER CERTIFIES THAT THE OCTANE NUMBER OF THE GASOLINE SOLD
HEREUNDER IS NOT LESS THAN THE OCTANE STATED ABOVE.

| | |
|--|----------|
| | COD S |
|--|----------|

This is to certify that the above named materials are properly classified, described,
packaged, marked, and labeled, and are in proper condition for transportation,
according to the applicable regulations of the Department of Transportation.

Carrier hereby certifies that the cargo tank used for this shipment is a proper
container for the commodity loaded therein and complies with Department of
Transportation specifications and is properly placarded.

| | |
|----------------------|--------------------|
| SHIPPER | CARRIER |
| PAYMENT RECEIVED BY | |
| SHIPMENT RECEIVED BY | DRIVER'S SIGNATURE |

SUBJECT TO CONDITIONS ON BACK OF FORM



HESS CORPORATION
1 Hess Plaza
Woodbridge, NJ 07095

GREG VIDA
RECEIVABLES MANAGEMENT
PHONE: 877-301-4884 ext 7
FAX: 905-248-3780
gvida@hess.com

November 21, 2013

COPAR TRUCKING LLC
Attn: SAM COCOPARD
SUITE 100
90 INDUSTRIAL PARK RD
MIDDLETOWN CT 06457

RE: Account #:619801 Balance: \$170,575.69

Dear SAM COCOPARD:

With reference to the above, we feel sufficient time has been granted to liquidate this past due balance and therefore, we have no alternative but to insist that this balance be paid in full immediately

Unless your check for payment in full is received within five (5) days of the date of this letter, we shall take action as is necessary to protect our interests.

Sincerely,

GREG VIDA

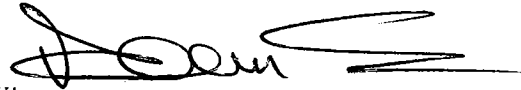
Enclosure
UPS

RETURN DATE: FEBRUARY 25, 2014 : SUPERIOR COURT
HESS CORPORATION : J. D. OF MIDDLESEX
VS. : AT MIDDLETOWN
COPAR TRUCKING, LLC. : FEBRUARY 2, 2014

STATEMENT OF AMOUNT IN DEMAND

The Plaintiff, Hess Corporation, claims money damages in excess of \$15,000.00, exclusive of interest, costs and equitable relief.

THE PLAINTIFF
HESS CORPORATION



By: _____
Dale M. Clayton, Esq.
Polivy & Taschner, LLC
P.O. Box 230294
Hartford, CT 06123-0294
Telephone (860) 560-1180
Juris No. 407964
Its Attorneys